

Severson**Werson**

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 332057 JBS

November 14, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1036 Trust Holding (Aqueduct Trust)
 GMAC Matter No.: 718103

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 10/31/2012

Atty	Date	Description	Hours	Rate	Amount
BJK	09/24/12	Reviewed bankruptcy docket and pleadings and researched applicability of declaration of non-monetary status after removal to bankruptcy court	L120 0.70	234.00	163.80
BJK	10/04/12	Communication with trustee's counsel regarding status of case and potential dismissal	L160 0.20	234.00	46.80
BJK	10/10/12	Appeared telephonically at status conference hearing	L230 0.60	234.00	140.40
		TOTAL	1.50		\$351.00

COSTS & EXPENSES

10/16/12	CourtCall, LLC; CourtCall - Conference Service; 10/10/12	35.00
----------	--	-------

TOTAL COSTS & EXPENSES	\$35.00
-----------------------------------	----------------

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.70	\$163.80
L160 Settlement/Non-Binding ADR	0.20	\$46.80
L230 Court Mandated Conferences	0.60	\$140.40
TOTAL	1.50	\$351.00

Timekeeper	Position	Hours	Rate	Value
Kornberg, Bernard	BJK Associate	1.50	234.00	\$351.00
Total		1.50		\$351.00

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

Page 2 of 176

Severson

Severson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 332057 CLIENT GMAC ResCap Page 2
MATTER Trust Holding (Aqueduct Trust)

PRIOR FEES	\$6,174.90
PRIOR COSTS & EXPENSES	\$894.38

FEES	\$351.00
COSTS & EXPENSES	\$35.00
TOTAL THIS INVOICE	\$386.00

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 332058 JBS

November 14, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1042 Gillard, Griselda L.
GMAC Matter No.: 718047

TOTAL AMOUNT DUE \$247.05

***** REMITTANCE COPY *****

Please include this page with payment.

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 332058 JBS

November 14, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1042 Gillard, Griselda L.
GMAC Matter No.: 718047

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 10/31/2012

Atty	Date	Description	Hours	Rate	Amount
RJG	10/17/12	Telephone call with title company L250 counsel regarding pending demurrer to fourth amended complaint issues.	0.30	274.50	82.35
RJG	10/22/12	Correspondence with title company L120 counsel regarding the court's demurrer ruling and regarding pending hearing and trial dates.	0.30	274.50	82.35
RJG	10/24/12	Correspondence with our client to L120 advise regarding demurrer to fourth amended complaint results and pending hearing and trial dates and issues.	0.30	274.50	82.35
TOTAL			0.90		\$247.05

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.60	\$164.70
L250 Other Written Motions	0.30	\$82.35
TOTAL	0.90	\$247.05

Timekeeper	Position	Hours	Rate	Value
Gandy, Robert	RJG Special Counsel	0.90	274.50	\$247.05
Total		0.90		\$247.05

PRIOR FEES \$9,749.25

PRIOR COSTS & EXPENSES \$516.09

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

Page 5 of 176

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 332058 CLIENT GMAC ResCap
MATTER Gillard, Griselda L.

Page 2

FEES	<u>\$247.05</u>
TOTAL THIS INVOICE	\$247.05

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 332060 JBS

November 14, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1057 DeLery, Henry
GMAC Matter No.: 718687

TOTAL AMOUNT DUE \$569.70

***** REMITTANCE COPY *****

Please include this page with payment.

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 332060 JBS

November 14, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1057 DeLery, Henry
GMAC Matter No.: 718687

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 10/31/2012

Atty	Date	Description	Hours	Rate	Amount
SMH	10/11/12	Attention to outcome of discovery motions. L350	0.20	333.00	66.60
SMH	10/18/12	Attention to status of meet and confer on discovery issues, review email re same. L310	0.20	333.00	66.60
SMH	10/18/12	Attention to meet and confer issues related to plaintiff's deficient discovery responses. L310	0.30	333.00	99.90
KWF	10/18/12	Receive and analyze meet and confer email re: discovery responses. L120	0.10	270.00	27.00
KWF	10/18/12	Receive and analyze email correspondence from Plaintiff's counsel re: discovery meet and confer. L120	0.20	270.00	54.00
KWF	10/18/12	Prepare emails to title counsel re: response to discovery meet and confer. L120	0.40	270.00	108.00
KWF	10/18/12	Prepare email to J. Hoy re: loan modification. L120	0.20	270.00	54.00
KWF	10/24/12	Prepare email to J. Hoy re: loan modification. L120	0.10	270.00	27.00
SMH	10/25/12	Attention to potential for mediation and/or offer of proposed earlier modification. L160	0.20	333.00	66.60
TOTAL			1.90		\$569.70

COSTS & EXPENSES

BILLING SUMMARY

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

Pg 8 of 176

Severson & Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 332060 CLIENT GMAC ResCap
MATTER DeLery, Henry

Page 2

Task Code and Description		Hours	Amount		
L120	Analysis/Strategy	1.00	\$270.00		
L160	Settlement/Non-Binding ADR	0.20	\$66.60		
L310	Written Discovery	0.50	\$166.50		
L350	Discovery Motions	0.20	\$66.60		
TOTAL		1.90	\$569.70		
Timekeeper		Position	Hours	Rate	Value
Franich, Kerry		KWF Associate	1.00	270.00	\$270.00
Hankins, Suzanne		SMH Member	0.90	333.00	\$299.70
Total			1.90		\$569.70
PRIOR FEES			\$33,334.20		
PRIOR COSTS & EXPENSES			\$2,017.16		

	FEES	\$569.70
TOTAL THIS INVOICE		\$569.70

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 332061 JBS

November 14, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT	19000	GMAC ResCap
MATTER	1098	Rodriguez, Ignacio and Rosa Maria C/M# 719794

TOTAL AMOUNT DUE \$4,234.60

***** REMITTANCE COPY *****

Please include this page with payment.

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 332061 JBS

November 14, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1098 Rodriguez, Ignacio and Rosa Maria
C/M# 719794

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 10/31/2012

Atty	Date	Description	Hours	Rate	Amount
SMH	10/01/12	Attention to status, background and requirements of prove-up hearing. L190	0.30	333.00	99.90
SMH	10/01/12	Attention to default prove-up hearing issues with Judge. L210	0.20	333.00	66.60
MCN	10/01/12	Correspondence with Hancock. L120	0.20	306.00	61.20
MCN	10/01/12	Further analysis of strategy for prove-up hearing and whether to proceed against unknown parties. L120	0.40	306.00	122.40
MCN	10/02/12	Analysis and evaluation of strategy for completion of prove-up and preparation of application for order allowing service by publication. L230	0.30	306.00	91.80
MCN	10/02/12	Correspondence with Hancock. L230	0.20	306.00	61.20
MCN	10/02/12	Analysis and evaluation of status of case in order to draft status report to client. L120	0.30	306.00	91.80
MCN	10/02/12	Preparation of status report to client. L120	0.30	306.00	91.80
SMH	10/03/12	Attention to title issue, potential for title insurance upon sale. L190	0.20	333.00	66.60
MCN	10/03/12	Multiple correspondence with LSI Title regarding status of case and strategy for obtaining marketable title. L120	0.80	306.00	244.80
NLA	10/04/12	Westlaw & docket research & analysis re Maria Quinones; emails re same. L110	1.10	130.50	143.55
NLA	10/04/12	Westlaw & docket research & analysis re Rosa Maria Rodriguez; emails re same. L110	1.10	130.50	143.55
NLA	10/04/12	Westlaw & docket research & analysis re Ignacio Rodriguez; emails re same. L110	1.10	130.50	143.55
LJT	10/04/12	Ascertain research done as to unlawful L110	0.20	130.50	26.10

Payment is due 30 days of receipt

Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

Severson

Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 332061 CLIENT GMAC ResCap Page 2
MATTER Rodriguez, Ignacio & Rosa

		detainer actions and bankruptcies for Rodriguez and Maria Quinones and draft e-mail re same.				
MCN	10/04/12	Multiple correspondence with title officer regarding procedures for completing judgment and obtaining marketable title.	L120	0.40	306.00	122.40
MCN	10/04/12	Further analysis of strategy for completing prove-up, obtaining marketable title and correspondence with Hancock regarding same.	L120	0.30	306.00	91.80
NLA	10/05/12	Bankruptcy docket research & analysis re Maria Quinones; emails re same.	L110	0.90	130.50	117.45
NLA	10/05/12	Bankruptcy docket research & analysis re Rosa Maria Rodriguez; emails re same.	L110	0.90	130.50	117.45
NLA	10/05/12	Bankruptcy docket research & analysis re Ignazio Rodriguez; emails re same.	L110	0.90	130.50	117.45
MCN	10/05/12	Analysis and evaluation of status of completion of litigation guaranty.	L120	0.20	306.00	61.20
MCN	10/05/12	Correspondence with title officer of LSI Title regarding status of litigation guaranty.	L120	0.20	306.00	61.20
MCN	10/08/12	Further analysis of bankruptcy schedules to determine additional procedures for entering judgment.	L120	0.50	306.00	153.00
MKS	10/14/12	Analysis of claims and prayers for relief and of Final Supplemental Order from bankruptcy court for purposes of revisiting need for updated Notice of Bankruptcy Stay.	L190	0.30	270.00	81.00
MCN	10/17/12	Analysis and evaluation of status of preparation of litigation guarantee in order to advise client of status of case.	L120	0.20	306.00	61.20
MCN	10/17/12	Multiply correspondence with Best and LSI Title Co. regarding status of default prove-up and litigation guarantee.	L230	0.30	306.00	91.80
MCN	10/18/12	Correspondence with Best.	L230	0.40	306.00	122.40
MCN	10/18/12	Correspondence with Truitt with LSI regarding status of title review.	L230	0.60	306.00	183.60
SMH	10/29/12	Attention to tax lien, impact on default prove-up.	L190	0.20	333.00	66.60
MCN	10/29/12	Analysis and evaluation of litigation	L230	0.70	306.00	214.20

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

Severson & Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 332061 CLIENT GMAC ResCap Page 3
MATTER Rodriguez, Ignacio & Rosa

		guarantee and analysis of strategy in view of previously undisclosed IRS lien.				
MCN	10/29/12	Multiple correspondence with Best and title officer to determine strategy for prove-up hearing.	L230	0.40	306.00	122.40
MCN	10/29/12	Drafting of application for continuance of prove-up hearing and preparation supporting papers and exhibits.	L250	2.20	306.00	673.20
MCN	10/29/12	Drafting of application for service on unknown parties by publication.	L250	0.50	306.00	153.00
LJA	10/29/12	Conduct research for court approved newspapers and research costs for each regarding service of summons via publication.	L210	0.90	130.50	117.45
		TOTAL		17.70		\$4,183.65

COSTS & EXPENSES

10/04/12	One Legal, Inc.; Transmittal of filing to court; Statement of Punitive Damages, Request for Entry of Default, Affidavit of Reasonable Diligence (Quinones in... 09/14/12	50.95
	TOTAL COSTS & EXPENSES	\$50.95

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	6.20	\$809.10
L120 Analysis/Strategy	3.80	\$1,162.80
L190 Other Case Assessment	1.00	\$314.10
L210 Pleadings	1.10	\$184.05
L230 Court Mandated Conferences	2.90	\$887.40
L250 Other Written Motions	2.70	\$826.20
TOTAL	17.70	\$4,183.65

Timekeeper	Position	Hours	Rate	Value
Ash, Laura	LJA Paralegal	0.90	130.50	\$117.45
Tarwater, Linda	LJT Paralegal	0.20	130.50	\$26.10
Nowlin, Marlene	MCN Special Counsel	9.40	306.00	\$2,876.40
Sullivan, Mary Kate	MKS Member	0.30	270.00	\$81.00
Athas, Natalie	NLA Paralegal	6.00	130.50	\$783.00

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

Severson
& Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 332061 CLIENT GMAC ResCap Page 4
 MATTER Rodriguez, Ignacio & Rosa

Hankins, Suzanne	SMH	Member	0.90	333.00	\$299.70
Total			17.70		\$4,183.65

PRIOR FEES \$26,304.75

PRIOR COSTS & EXPENSES \$2,311.89

FEES	\$4,183.65
COSTS & EXPENSES	\$50.95
TOTAL THIS INVOICE	\$4,234.60

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 332062 JBS

November 14, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1113 Guo, Yong X.
GMAC Matter No.: 720229

TOTAL AMOUNT DUE \$1,020.60

***** REMITTANCE COPY *****

Please include this page with payment.

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

Severson**Severson**

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 332062 JBS

November 14, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1113 Guo, Yong X.
 GMAC Matter No.: 720229

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 10/31/2012

Atty	Date	Description	Hours	Rate	Amount
YS	10/01/12	Draft monthly case status update L190	0.10	238.50	23.85
SMH	10/10/12	Attention to HAMP approval and potential for nominal cash to resolve. L160	0.20	333.00	66.60
YS	10/10/12	Draft correspondence to client regarding status of the case, and attempt to settle the case via a permanent loan modification L190	0.30	238.50	71.55
YS	10/11/12	Draft correspondence to plaintiff's counsel regarding continuing he foreclosure sale in light of loan modification negotiations L190	0.20	238.50	47.70
YS	10/26/12	Review and analysis of the permanent loan modification agreement client is offering plaintiff to resolve this case L120	0.20	238.50	47.70
YS	10/26/12	Draft client's settlement agreement and release in light of permanent loan modification agreement and in an effort to formally resolve this matter L160	2.60	238.50	620.10
YS	10/26/12	Draft correspondence to plaintiffs' counsel regarding client's permanent loan modification offer in an attempt to resolve this case L190	0.30	238.50	71.55
YS	10/26/12	Draft and prepare client's case management statement in light of pending case management conference hearing L210	0.30	238.50	71.55
TOTAL			4.20		\$1,020.60

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

Severson
& Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 332062 CLIENT GMAC ResCap
 MATTER Guo, Yong X.

Page 2

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.20	\$47.70
L160 Settlement/Non-Binding ADR	2.80	\$686.70
L190 Other Case Assessment	0.90	\$214.65
L210 Pleadings	0.30	\$71.55
TOTAL	4.20	\$1,020.60

Timekeeper	Position	Hours	Rate	Value
Hankins, Suzanne	SMH Member	0.20	333.00	\$66.60
Shaham, Yaron	YS Special Counsel	4.00	238.50	\$954.00
Total		4.20		\$1,020.60

PRIOR FEES \$18,278.10
 PRIOR COSTS & EXPENSES \$1,206.00

	FEES	\$1,020.60
TOTAL THIS INVOICE		\$1,020.60

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 332063 JBS

November 14, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1120 Manuel, Aubrey
GMAC Matter No.: 721026

TOTAL AMOUNT DUE \$1,054.13

***** REMITTANCE COPY *****

Please include this page with payment.

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

Severson
& Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 332063 JBS

November 14, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1120 Manuel, Aubrey
 GMAC Matter No.: 721026

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 10/31/2012

Atty	Date	Description	Hours	Rate	Amount
MEH	10/10/12	Strategize re: timing of bankruptcy stay L120 notice to appeals court.	0.20	261.00	52.20
KPL	10/11/12	Create case management / status spreadsheet for MEH's cases. L140	0.10	76.50	7.65
MEH	10/11/12	Exchange emails with client (C. Hancock) re: timing and necessity of automatic bankruptcy stay. L510	0.30	261.00	78.30
KPL	10/12/12	Analyze and update case status. L140	0.60	76.50	45.90
MKS	10/15/12	Analysis of claims and prayers for relief L190 and of Final Supplemental Order from bankruptcy court for purposes of revisiting need for updated Notice of Bankruptcy Stay.	0.30	270.00	81.00
MEH	10/19/12	Check status of trial court's progress in preparation of appellate record. L510	0.20	261.00	52.20
KPL	10/22/12	Review and update case status. L140	0.60	76.50	45.90
KPL	10/23/12	Review appellate docket for recent filings. L140	0.25	76.50	19.13
KPL	10/29/12	Analyze and update case status. L140	0.60	76.50	45.90
MEH	10/30/12	Draft notice of bankruptcy stay (appellate). L510	0.60	261.00	156.60
MEH	10/30/12	Draft cover letter to pro se plaintiff re: effect of automatic bankruptcy stay. L510	0.60	261.00	156.60
MEH	10/30/12	Draft email to client (J. Best, C. Hancock) enclosing drafts of notice of bankruptcy stay, cover letter, and copies of other requested documents, and providing status update re: MERS. L510	0.60	261.00	156.60
TOTAL			4.95		\$897.98

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

Severson**Werson**

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 332063 CLIENT GMAC ResCap
 MATTER Manuel, Aubrey

Page 2

COSTS & EXPENSES

10/23/12	First Legal Network, LLC; Transmittal of filing to court; LASC- Los Angeles 9/26/12	126.40
10/23/12	First Legal Network, LLC; Transmittal of filing to court; LASC- Los Angeles 9/27/12	29.75
TOTAL COSTS & EXPENSES		\$156.15

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.20	\$52.20
L140 Document/File Management	2.15	\$164.48
L190 Other Case Assessment	0.30	\$81.00
L510 Appellate Motions & Submission	2.30	\$600.30
TOTAL	4.95	\$897.98

Timekeeper	Position	Hours	Rate	Value
Lee, Kristina	KPL Legal Assistant	2.15	76.50	\$164.48
Holt, M. Elizabeth	MEH Associate	2.50	261.00	\$652.50
Sullivan, Mary Kate	MKS Member	0.30	270.00	\$81.00
Total		4.95		\$897.98

PRIOR FEES	\$16,794.45
PRIOR COSTS & EXPENSES	\$2,782.98

FEES	\$897.98
COSTS & EXPENSES	\$156.15
TOTAL THIS INVOICE	\$1,054.13

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

INVOICE

LOS ANGELES, CA 90084-4250

Invoice No.	Customer No.
271104	82035
Invoice Date	Invoice Due
9/30/12	37,282.21

SEVERSON & WERSON
1 EMBARCADERO CENTER
SUITE 2600
SAN FRANCISCO, CA 94111

BILLING QUESTIONS CALL:
BILLING DEPT(213)213-2631
PAYMENT QUESTIONS CALL:
PAYMENT DEPT(213)213-2640

			Customer No.	Invoice No.	Period Ending	Amount Due	Pg		
			82035	271104	9/30/12	37,282.21	22		
Date	Order No.	Svc	Service Detail				Charges	Total	
9/25/12	6840268	BFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Imelda Hernandez Wait: 15 Min Please (1) file the Signed: FILED				Solano County Court 600 Union Ave. FAIRFIELD CA 94533 Case Title: CIG Financial v. Fai attached with the Co Ref: 12127.0011	Base Chg : 48.25 PDF/OvrNte: .75 Adv/Wit Ck: 370.00	419.00
9/25/12	6840273	SDF	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Stephanie Gravem Case No.: CGC-09-490109 FILE/CONFORM/RETURN Signed: FILED/CC-DEPT 610				SFSC-SAN FRANCISCO 400 MCALLISTER STREET SAN FRANCISCO CA 94102 Case Title: EDWARD CONNER V COUN COURTESY COPY TO DPT Ref: 11249.0110	Base Chg : 10.25	10.25
9/25/12	6840274	SDF	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Imelda Hernandez Case No.: CGC-12-521821 FILE/CONFORM/RETURN Signed: FILED				SFSC-SAN FRANCISCO 400 MCALLISTER STREET SAN FRANCISCO CA 94102 Case Title: MONGE JRIZARRY V BAN Ref: 70000.0889	Base Chg : 10.25	10.25
9/26/12	6840402	BFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Chilly Kada Case No.: C-11-02090 FILE/CONFORM/RETURN Signed: RECEIVED				CCSC-MARTINEZ 725 COURT STREET MARTINEZ CA 94553 Case Title: BARRETO V. DEUTSCHE CC TO DEPT 6 Ref: 700000.0358	Base Chg : 71.50	71.50
9/26/12	6840466	BAR	LASC-LOS ANGELES 111 NORTH HILL STREET LOS ANGELES CA 90012 Caller: Sylvia Coleman Case No.: BC473015 CONTACT SYLVIA Signed: OBTAINED				SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Case Title: MANUAL V GREEN POINT IMMEDIATELY IF UNABL Ref: 19000.1120	Base Chg : 108.00 Research : 13.40 Adv/Wit Ck: 5.00	126.40
9/26/12	6840477	FAX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: ANGELA L. EURE Case No.: 34.2012.00127910 FILE/CONFORM/RETURN Signed: drop box				SCSC-SACRAMENTO 720 9TH STREET SACRAMENTO CA 95814 Case Title: BOUGH V AURORA LOAN Ref: 11951.0058 BOUGH	Base Chg : 29.75	29.75

Continued

INVOICE PAYMENT DUE UPON RECEIPT

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 332064 JBS

November 14, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1121 Alfaro, Leonel
GMAC Matter No.: 721103

TOTAL AMOUNT DUE \$459.90

***** REMITTANCE COPY *****

Please include this page with payment.

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

Severson
& Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 332064 JBS

November 14, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1121 Alfaro, Leonel
 GMAC Matter No.: 721103

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 10/31/2012

Atty	Date	Description	Hours	Rate	Amount
DL	09/28/12	Prepare case update for client on case L190 chart.	0.10	288.00	28.80
DL	10/12/12	Prepare correspondence to client re L190 filing notice of bankruptcy in action and proceeding with demurrer for MERS.	0.20	288.00	57.60
MKS	10/14/12	Analysis of claims and prayers for relief L190 and of Final Supplemental Order from bankruptcy court for purposes of revisiting need for updated Notice of Bankruptcy Stay.	0.30	270.00	81.00
SMH	10/19/12	Review status, attention to bankruptcy L190 notice, if applicable, per J. Holtgren request.	0.10	333.00	33.30
DL	10/19/12	Exchange correspondence with client re L430 preparing notice of bankruptcy stay and prepare same for filing.	0.60	288.00	172.80
DL	10/29/12	Exchange correspondence with plaintiff L160 and client re status of loan modification review.	0.20	288.00	57.60
DL	10/31/12	Analyze correspondence from client re L160 denial of loan modification.	0.10	288.00	28.80
TOTAL			1.60		\$459.90

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
---------------------------	-------	--------

Payment is due 30 days of receipt

Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

Page 23 of 176

Severson

Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 332064 CLIENT GMAC ResCap
 MATTER Alfaro, Leonel

Page 2

L160	Settlement/Non-Binding ADR	0.30	\$86.40
L190	Other Case Assessment	0.70	\$200.70
L430	Written Motions/Submissions	0.60	\$172.80
	TOTAL	1.60	\$459.90

Timekeeper		Position	Hours	Rate	Value
Liu, David	DL	Associate	1.20	288.00	\$345.60
Sullivan, Mary Kate	MKS	Member	0.30	270.00	\$81.00
Hankins, Suzanne	SMH	Member	0.10	333.00	\$33.30
	Total		1.60		\$459.90

PRIOR FEES \$19,473.30

PRIOR COSTS & EXPENSES \$3,062.29

	FEES	\$459.90
TOTAL THIS INVOICE		\$459.90

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

Severson

& Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 332065 JBS

November 14, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1124 Simril, Barbara J.
GMAC Matter No.: 721144

TOTAL AMOUNT DUE \$1,254.60

***** REMITTANCE COPY *****

Please include this page with payment.

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 332065 JBS

November 14, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1124 Simril, Barbara J.
GMAC Matter No.: 721144

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 10/31/2012

Atty	Date	Description	Hours	Rate	Amount
MCN	10/01/12	Correspondence with Bonello. L160	0.30	306.00	91.80
MCN	10/01/12	Further analysis of strategy for proceeding with trustee's sale in view of plaintiff's refusal to agree to cash for keys agreement. L160	0.60	306.00	183.60
MCN	10/02/12	Analysis and evaluation of status of case in order to prepare status report to client. L120	0.40	306.00	122.40
MCN	10/02/12	Preparation of status report to client. L120	0.30	306.00	91.80
MCN	10/03/12	Analysis and evaluation of strategy for settlement and whether to proceed with cash for keys settlement or trustee's sale. L160	0.70	306.00	214.20
MCN	10/03/12	Analysis and evaluation of strategy for case management conference and further draft case management conference statement. L230	0.40	306.00	122.40
MCN	10/03/12	Correspondence with Bonello. L160	0.40	306.00	122.40
MCN	10/03/12	Correspondence with plaintiff's counsel regarding demand for response to proposal for settlement and analysis of procedures for proceeding with trustee's sale. L160	0.20	306.00	61.20
MCN	10/10/12	Further analysis of strategy for resolution of case in view of Plaintiff's failure to respond to cash for keys offer. L160	0.30	306.00	91.80
MCN	10/10/12	Correspondence with plaintiff's counsel regarding status of response to most recent settlement terms and analysis regarding whether to ask court to draft L160	0.50	306.00	153.00

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 332065 CLIENT GMAC ResCap Page 2
MATTER Simril, Barbara J.

stay as to foreclosure issues.

TOTAL 4.10 \$1,254.60

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.70	\$214.20
L160 Settlement/Non-Binding ADR	3.00	\$918.00
L230 Court Mandated Conferences	0.40	\$122.40
TOTAL	4.10	\$1,254.60

Timekeeper	Position	Hours	Rate	Value
Nowlin, Marlene	MCN Special Counsel	4.10	306.00	\$1,254.60
Total		4.10		\$1,254.60

PRIOR FEES	\$34,727.85
PRIOR COSTS & EXPENSES	\$2,714.39

FEES	\$1,254.60
TOTAL THIS INVOICE	\$1,254.60

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 332066 JBS

November 14, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1150 Wieland, Jacqueline O.
GMAC Matter No.: 722387

TOTAL AMOUNT DUE \$3,497.55

***** REMITTANCE COPY *****

Please include this page with payment.

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 332066 JBS

November 14, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1150 Wieland, Jacqueline O.
GMAC Matter No.: 722387

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 10/31/2012

Atty	Date	Description	Hours	Rate	Amount
DL	09/04/12	Analyze plaintiff's notice of ruling for case management conference. L190	0.10	288.00	28.80
DL	09/27/12	Exchange correspondence with plaintiff re preparing joint case management conference statement. L230	0.20	288.00	57.60
DL	09/28/12	Prepare case update for client on case chart. L190	0.10	288.00	28.80
DL	10/02/12	Prepare case management statement and advise on status of pending bankruptcy. L430	0.30	288.00	86.40
DL	10/09/12	Analyze MortgageIT's case management conference statement. L430	0.10	288.00	28.80
DL	10/09/12	Review plaintiff's case management statement. L190	0.10	288.00	28.80
DL	10/19/12	Analyze plaintiff's opposition to demurrer and opposition to MortgageIT's demurrer along with request for judicial notice. L190	0.50	288.00	144.00
DL	10/22/12	Draft reply for demurrer to second amended complaint re opposition's arguments re agency between GMAC and other defendants and part performance on loan modification. L430	2.10	288.00	604.80
DL	10/23/12	Finalize reply for demurrer to second amended complaint re standing issues, contract and fraud issues, wrongful foreclosure issues and prepare introduction. L430	2.40	288.00	691.20
DL	10/26/12	Analyze MortgageIT's reply for its demurrer to second amended complaint. L430	0.30	288.00	86.40

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

Severson

Severson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 332066 CLIENT GMAC ResCap Page 2
MATTER Wieland, Jacqueline O.

DL	10/30/12	Revise order and prepare judgment for demurrer to second amended complaint.	L430	0.40	288.00	115.20
DL	10/31/12	Attend hearing on second amended complaint and prepare correspondence to client re tentative ruling was to sustain without leave to amend.	L430	5.10	288.00	1,468.80
TOTAL				11.70		\$3,369.60

COSTS & EXPENSES

10/11/12	CourtCall, LLC; CourtCall - Conference Service; 10/17/12	78.00
10/22/12	One Legal, Inc.; Transmittal of filing to court; Case Management Statement 10/03/12	49.95
TOTAL COSTS & EXPENSES		\$127.95

BILLING SUMMARY

Task Code and Description	Hours	Amount
L190 Other Case Assessment	0.80	\$230.40
L230 Court Mandated Conferences	0.20	\$57.60
L430 Written Motions/Submissions	10.70	\$3,081.60
TOTAL	11.70	\$3,369.60

Timekeeper	Position	Hours	Rate	Value
Liu, David	DL Associate	11.70	288.00	\$3,369.60
Total		11.70		\$3,369.60

PRIOR FEES	\$26,885.40
PRIOR COSTS & EXPENSES	\$2,573.05

FEES	\$3,369.60
COSTS & EXPENSES	\$127.95
TOTAL THIS INVOICE	\$3,497.55

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

Severson

& Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 332068 JBS

November 14, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1168 Hungerford, Timothy
GMAC Matter No.: 723040

TOTAL AMOUNT DUE \$570.60

***** REMITTANCE COPY *****

Please include this page with payment.

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 332068 JBS

November 14, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1168 Hungerford, Timothy
GMAC Matter No.: 723040

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 10/31/2012

Atty	Date	Description	Hours	Rate	Amount
DL	09/28/12	Analyze plaintiff's bankruptcy docket and provide status of plaintiff's bankruptcy. L190	0.20	288.00	57.60
MKS	10/14/12	Analysis of claims and prayers for relief and of Final Supplemental Order from bankruptcy court for purposes of revisiting need for updated Notice of Bankruptcy Stay. L190	0.30	270.00	81.00
DL	10/15/12	Analyze bankruptcy court docket re status of bankruptcy and prepare case update for client. L190	0.20	288.00	57.60
DL	10/18/12	Prepare case management conference statement. L430	0.30	288.00	86.40
DL	10/22/12	Analyze order discharging borrower's bankruptcy and research re timing of filing notice of entry of judgment after bankruptcy action is closed. L190	0.40	288.00	115.20
DL	10/24/12	Analyze plaintiff's bankruptcy docket and prepare correspondence to client re discharge of bankruptcy and proceeding with sale. L190	0.30	288.00	86.40
DL	10/24/12	Prepare notice of entry of judgment, calculate appeal deadline and prepare correspondence to client re same. L190	0.30	288.00	86.40
TOTAL			2.00		\$570.60

COSTS & EXPENSES

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

Severson**Werson**

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 332068 CLIENT GMAC ResCap
 MATTER Hungerford, Timothy

Page 2

BILLING SUMMARY

Task Code and Description	Hours	Amount
L190 Other Case Assessment	1.70	\$484.20
L430 Written Motions/Submissions	0.30	\$86.40
TOTAL	2.00	\$570.60

Timekeeper	Position	Hours	Rate	Value
Liu, David	DL Associate	1.70	288.00	\$489.60
Sullivan, Mary Kate	MKS Member	0.30	270.00	\$81.00
Total		2.00		\$570.60

PRIOR FEES	\$18,726.30
PRIOR COSTS & EXPENSES	\$1,078.55

	FEES	\$570.60
TOTAL THIS INVOICE		\$570.60

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 332069 JBS

November 14, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1171 Zamora, Elsa
GMAC Matter No.: 723112

TOTAL AMOUNT DUE \$930.28

***** REMITTANCE COPY *****

Please include this page with payment.

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

Severson

Severson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 332069 JBS

November 14, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1171 Zamora, Elsa
GMAC Matter No.: 723112

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 10/31/2012

Atty	Date	Description	Hours	Rate	Amount
MEH	10/02/12	Exchange voicemails with client (J. Holtgren) re: expungement of lis pendens. L120	0.10	261.00	26.10
MEH	10/02/12	Review/analyze title documents re: expungement of lis pendens. L510	0.20	261.00	52.20
MJE	10/02/12	Review of status of expungement and research law re recording and communicate with Ms. Holtgren re same. L140	0.40	279.00	111.60
MJE	10/05/12	Exchange of emails within firm re call to Plaintiff's counsel re withdrawal of lis pendens status L140	0.30	279.00	83.70
MEH	10/10/12	Strategize re: timing of bankruptcy stay notice to appeals court. L120	0.20	261.00	52.20
MEH	10/10/12	Draft email status update to client (J. Holtgren). L120	0.30	261.00	78.30
KPL	10/11/12	Create case management / status spreadsheet for MEH's cases. L140	0.10	76.50	7.65
MJE	10/11/12	Review of title history and update status of withdrawal of lis pendens L190	0.30	279.00	83.70
KPL	10/12/12	Analyze and update case status. L140	0.60	76.50	45.90
MKS	10/15/12	Analysis of claims and prayers for relief and of Final Supplemental Order from bankruptcy court for purposes of revisiting need for updated Notice of Bankruptcy Stay. L190	0.30	270.00	81.00
MJE	10/17/12	Receipt of withdrawal of lis pendens from Plaintiff and email to J. Holtgren re same; worked with firm staff to record same in title history L140	0.50	279.00	139.50

Payment is due 30 days of receipt

Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

Severson
& Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 332069 CLIENT GMAC ResCap Page 2
 MATTER Zamora, Elsa

KPL	10/22/12	Review and update case status.	L140	0.60	76.50	45.90
KPL	10/23/12	Review appellate docket for recent filings.	L140	0.25	76.50	19.13
KPL	10/29/12	Analyze and update case status.	L140	0.60	76.50	45.90
TOTAL				4.75		\$872.78

COSTS & EXPENSES

10/22/12	First Legal Network, LLC; Transmittal of filing to court; LASC- Norwalk 10/01/12	57.50
TOTAL COSTS & EXPENSES		\$57.50

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.60	\$156.60
L140 Document/File Management	3.35	\$499.28
L190 Other Case Assessment	0.60	\$164.70
L510 Appellate Motions & Submission	0.20	\$52.20
TOTAL	4.75	\$872.78

Timekeeper	Position	Hours	Rate	Value
Lee, Kristina	KPL Legal Assistant	2.15	76.50	\$164.48
Holt, M. Elizabeth	MEH Associate	0.80	261.00	\$208.80
Esposito, Matthew	MJE Associate	1.50	279.00	\$418.50
Sullivan, Mary Kate	MKS Member	0.30	270.00	\$81.00
Total		4.75		\$872.78

PRIOR FEES	\$21,407.85
PRIOR COSTS & EXPENSES	\$2,755.24

FEES	\$872.78
COSTS & EXPENSES	\$57.50
TOTAL THIS INVOICE	\$930.28

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 332070 JBS

November 14, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1178 Matias, Lailo
GMAC Matter No: 723522
Loan No.: 7442411955

TOTAL AMOUNT DUE \$334.80

***** REMITTANCE COPY *****

Please include this page with payment.

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

Severson
Severson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 332070 JBS

November 14, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1178 Matias, Lailo
 GMAC Matter No: 723522
 Loan No.: 7442411955

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 10/31/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	08/06/12	Attention to status and strategy and communications with client re same. L120	0.10	279.00	27.90
ERB	08/24/12	Attention to status of settlement and dismissal and communications with client and counsel for investor defendant re same. L160	0.50	279.00	139.50
ERB	09/03/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
ERB	10/02/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
ERB	10/04/12	Communications with co-defendant counsel re settlement and dismissal of action including inability to share settlement agreement based on confidentiality clause. L160	0.40	279.00	111.60
TOTAL			1.20		\$334.80

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.30	\$83.70
L160 Settlement/Non-Binding ADR	0.90	\$251.10
TOTAL	1.20	\$334.80

Timekeeper	Position	Hours	Rate	Value
------------	----------	-------	------	-------

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

Severson
& Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 332070	CLIENT	GMAC ResCap		Page	2
	MATTER	Matias, Lailo			

Buell, Edward	ERB	Associate	1.20	279.00	\$334.80
	Total		1.20		\$334.80

PRIOR FEES \$3,207.15

PRIOR COSTS & EXPENSES \$323.75

	FEEs	\$334.80
TOTAL THIS INVOICE		\$334.80

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

Severson

Severson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 332071 JBS

November 14, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1179 Dumalanta, Dwayne
GMAC Matter No.: 723459

TOTAL AMOUNT DUE \$266.40

***** REMITTANCE COPY *****

Please include this page with payment.

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 332071 JBS

November 14, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1179 Dumalanta, Dwayne
GMAC Matter No.: 723459

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 10/31/2012

Atty	Date	Description	Hours	Rate	Amount
CJM	10/01/12	Review, respond to series of emails from plaintiff's counsel, client re loan modification (x6).	L160 0.80	238.50	190.80
CJM	10/01/12	Analyze plaintiff's request for dismissal, draft email to client informing of same and closing file.	L190 0.20	238.50	47.70
ERB	10/02/12	Communications with client re status of matter.	L120 0.10	279.00	27.90
TOTAL			1.10		\$266.40

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.10	\$27.90
L160 Settlement/Non-Binding ADR	0.80	\$190.80
L190 Other Case Assessment	0.20	\$47.70
TOTAL	1.10	\$266.40

Timekeeper	Position	Hours	Rate	Value
McTigue, Casey	CJM Associate	1.00	238.50	\$238.50
Buell, Edward	ERB Associate	0.10	279.00	\$27.90
Total		1.10		\$266.40

PRIOR FEES \$8,111.25

PRIOR COSTS & EXPENSES \$1,971.74

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 332071 CLIENT GMAC ResCap
MATTER Dumalanta, Dwayne

Page 2

FEES	<u>\$266.40</u>
TOTAL THIS INVOICE	\$266.40

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

Severson

& Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 332072 JBS

November 14, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1181 Tikhonov, Albina
GMAC Matter No.: 723392

TOTAL AMOUNT DUE \$253.84

***** REMITTANCE COPY *****

Please include this page with payment.

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

Severson
& Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 332072 JBS

November 14, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1181 Tikhonov, Albina
 GMAC Matter No.: 723392

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 10/31/2012

Atty	Date	Description	Hours	Rate	Amount
JBS	09/09/12	Analysis and evaluation of complaint L120 and defense strategy	0.30	427.50	128.25
SMH	09/25/12	Review and evaluate complaint. L210	0.20	333.00	66.60
		TOTAL	0.50		\$194.85

COSTS & EXPENSES

10/15/12	Cardmember Service/Bank One (Acct #0705); Data Search; 25277 Corle Sombreno Riverside, CA 09/08/12	58.99
----------	--	-------

TOTAL COSTS & EXPENSES \$58.99

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.30	\$128.25
L210 Pleadings	0.20	\$66.60
TOTAL	0.50	\$194.85

Timekeeper	Position	Hours	Rate	Value
Sullivan, John	JBS Member	0.30	427.50	\$128.25
Hankins, Suzanne	SMH Member	0.20	333.00	\$66.60
Total		0.50		\$194.85

PRIOR FEES \$23,026.05

PRIOR COSTS & EXPENSES \$1,988.00

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

Severson

& Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 332072 CLIENT GMAC ResCap
MATTER Tikhonov, Albina

Page 2

FEEs	\$194.85
COSTS & EXPENSES	<u>\$58.99</u>
TOTAL THIS INVOICE	\$253.84

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

Severson

& Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 332073 JBS

November 14, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1183 Kimbrough, William IV
GMAC Matter No.: 723491

TOTAL AMOUNT DUE \$6,316.60

***** REMITTANCE COPY *****

Please include this page with payment.

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

Severson
& Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 332073 JBS

November 14, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1183 Kimbrough, William IV
 GMAC Matter No.: 723491

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 10/31/2012

Atty	Date	Description	Hours	Rate	Amount
DL	09/28/12	Prepare case update for client on case chart. L190	0.10	288.00	28.80
DL	10/01/12	Exchange correspondence with plaintiff's counsel and client re plaintiffs accessing property to remove personal belongings. L160	0.30	288.00	86.40
DL	10/01/12	Analyze docket re filing of demurrer to second amended complaint. L190	0.10	288.00	28.80
DL	10/02/12	Attend case management conference and prepare correspondence to client re continuance of conference. L230	0.70	288.00	201.60
DL	10/02/12	Exchange further correspondence with plaintiff's counsel re settlement by dismissal for plaintiffs staying in property; prepare correspondence to client re same. L160	0.30	288.00	86.40
DL	10/03/12	Exchange further correspondence with plaintiffs' counsel and client re plaintiffs accessing property to retrieve personal possessions. L160	0.20	288.00	57.60
DL	10/04/12	Analyze plaintiffs' opposition to demurrer to second amended complaint. L430	0.40	288.00	115.20
DL	10/08/12	Further revise reply brief re arguments re substitution of trustee and assignment were improper and address other issues raised in opposition; prepare correspondence to client re same. L430	1.80	288.00	518.40
DL	10/09/12	Exchange correspondence with client and plaintiff's counsel re dates and L160	0.20	288.00	57.60

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

Severson**& Werson**

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 332073 CLIENT GMAC ResCap Page 2
 MATTER Kimbrough, William IV

		times for accessing property.				
DL	10/09/12	Finalize reply for demurrer to second amended complaint.	L430	0.40	288.00	115.20
DL	10/11/12	Exchange correspondence with client and plaintiff's counsel accessing property and possible settlement of action.	L160	0.30	288.00	86.40
MKS	10/14/12	Analysis of claims and prayers for relief and of Final Supplemental Order from bankruptcy court for purposes of revisiting need for updated Notice of Bankruptcy Stay.	L190	0.30	270.00	81.00
DL	10/15/12	Draft judgment of dismissal with prejudice for hearing on demurrer.	L190	0.20	288.00	57.60
DL	10/16/12	Attend hearing on demurrer to second amended complaint and prepare correspondence to client re continuance of hearing.	L430	3.50	288.00	1,008.00
DL	10/17/12	Prepare notice of continuance of hearing on demurrer to second amended complaint.	L430	0.30	288.00	86.40
DL	10/17/12	Attend status conference and prepare correspondence to client re continuance of same.	L230	1.10	288.00	316.80
SMH	10/19/12	Review status, attention to bankruptcy notice, if applicable, per J. Holtgren request.	L190	0.10	333.00	33.30
DL	10/19/12	Exchange correspondence with client re preparing notice of bankruptcy stay and prepare same for filing.	L430	0.60	288.00	172.80
DL	10/23/12	Attend hearing on continued demurrer to second amended complaint and prepare correspondence to client re further continuance of hearing.	L430	3.60	288.00	1,036.80
DL	10/23/12	Exchange correspondence with plaintiff and client re settlement through cash for keys offer.	L160	0.30	288.00	86.40
DL	10/25/12	Analyze court docket re plaintiff filing declaration in support of request to amend complaint.	L190	0.10	288.00	28.80
GEE	10/29/12	Prepare for hearing on demurrer to second amended complaint.	L240	0.70	261.00	182.70
GEE	10/29/12	Review file, second amended	L240	1.00	261.00	261.00

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

Severson & Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 332073 CLIENT GMAC ResCap Page 3
MATTER Kimbrough, William IV

		complaint, demurrer, opposition, reply briefs relating to same, prior demurrer, complaints, notice of bankruptcy.				
DL	10/29/12	Analyze plaintiff's counsel's motion to withdraw as counsel and review court docket re same.	L430	0.30	288.00	86.40
GEE	10/31/12	Appear at hearing on demurrer to second amended complaint, sustained without leave to amend.	L240	4.50	261.00	1,174.50
GEE	10/31/12	Take call from clerk of court regarding bankruptcy issues, impact on demurrer, evaluate strategy relating to same.	L240	0.50	261.00	130.50
DL	10/31/12	Exchange correspondence with court clerk re hearing re possible stay of action and prepare correspondence to client re same.	L430	0.30	288.00	86.40
TOTAL				22.20		\$6,211.80

COSTS & EXPENSES

10/29/12	David M. Liu; Transportation; Hearing on Demurrer, RCSC. 10/16/12	53.90
10/29/12	David M. Liu; Transportation; Hearing on Demurrer to SAC, RCSC. 10/23/12	50.90
TOTAL COSTS & EXPENSES		\$104.80

BILLING SUMMARY

Task Code and Description	Hours	Amount
L160 Settlement/Non-Binding ADR	1.60	\$460.80
L190 Other Case Assessment	0.90	\$258.30
L230 Court Mandated Conferences	1.80	\$518.40
L240 Dispositive Motions	6.70	\$1,748.70
L430 Written Motions/Submissions	11.20	\$3,225.60
TOTAL	22.20	\$6,211.80

Timekeeper	Position	Hours	Rate	Value
Liu, David	DL Associate	15.10	288.00	\$4,348.80
Eisner, Gregory E	GEE Special Counsel	6.70	261.00	\$1,748.70
Sullivan, Mary Kate	MKS Member	0.30	270.00	\$81.00
Hankins, Suzanne	SMH Member	0.10	333.00	\$33.30
Total		22.20		\$6,211.80

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

Severson**& Werson**

A Professional Corporation

One Embarcadero Center

San Francisco, CA 94111

(415) 398-3344

TAX ID 94-2774518

Invoice No. 332073	CLIENT	GMAC ResCap	Page	4
	MATTER	Kimbrough, William IV		

PRIOR FEES	\$17,911.80
------------	-------------

PRIOR COSTS & EXPENSES	\$1,791.99
------------------------	------------

FEES	\$6,211.80
COSTS & EXPENSES	<u>\$104.80</u>
TOTAL THIS INVOICE	\$6,316.60

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 332075 JBS

November 14, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1203 Hodlin, Matthew and Bridgette
GMAC Matter No.: 725005

TOTAL AMOUNT DUE \$365.40

***** REMITTANCE COPY *****
Please include this page with payment.

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

Severson

Severson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 332075 JBS

November 14, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1203 Hodlin, Matthew and Bridgette
 GMAC Matter No.: 725005

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 10/31/2012

Atty	Date	Description	Hours	Rate	Amount
LJA	10/08/12	Conduct detailed review of Court docket and compare with hard file to identify all applicable recoverable fees/costs associated with the case following successful demurrer. Prepare draft Memorandum of Costs Worksheet L210	1.00	130.50	130.50
KWF	10/10/12	Prepare email to client, J. Holtgren, re: status of lockout. L190	0.20	270.00	54.00
LJA	10/15/12	Revise and edit Memorandum of Costs L210	0.40	130.50	52.20
SMH	10/19/12	Review status, attention to bankruptcy notice, if applicable, per J. Holtgren request. L190	0.10	333.00	33.30
KWF	10/26/12	Prepare email to client, J. Holtgren, with judgment and advising of deadline to appeal. L120	0.10	270.00	27.00
		TOTAL	1.80		\$297.00

COSTS & EXPENSES

10/17/12	Pacer Service Center; Data Search; Cust. No. SW0122 7/01/12-9/30/12	8.60
10/18/12	Pacer Service Center; Data Search; Account No. SW0817 7/01/12-09/30/12	8.80
10/31/12	San Diego County Recorder-D; Recorder Fees; Fee to record judgment expunges lis pendens. Draft#28499 10/23/12	51.00

TOTAL COSTS & EXPENSES**\$68.40**

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 332075 CLIENT GMAC ResCap
MATTER Hodlin, Matthew & Bridgette

Page 2

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.10	\$27.00
L190 Other Case Assessment	0.30	\$87.30
L210 Pleadings	1.40	\$182.70
TOTAL	1.80	\$297.00

Timekeeper	Position	Hours	Rate	Value
Franich, Kerry	KWF Associate	0.30	270.00	\$81.00
Ash, Laura	LJA Paralegal	1.40	130.50	\$182.70
Hankins, Suzanne	SMH Member	0.10	333.00	\$33.30
Total		1.80		\$297.00

PRIOR FEES	\$19,835.55
PRIOR COSTS & EXPENSES	\$2,304.18

FEES	\$297.00
COSTS & EXPENSES	\$68.40
TOTAL THIS INVOICE	\$365.40

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 332138 JBS

November 14, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1172 Boyd, Raymond
E-Mail Invoices to Kari Krull

TOTAL AMOUNT DUE \$226.10

***** REMITTANCE COPY *****

Please include this page with payment.

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 332138 JBS

November 14, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1172 Boyd, Raymond
E-Mail Invoices to Kari Krull

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 10/31/2012

Atty	Date	Description	Hours	Rate	Amount
KWF	10/09/12	Prepare email to client, K. Krull, advising of status conference and courtcall appearance.	0.10	270.00	27.00
		TOTAL	0.10		\$27.00

COSTS & EXPENSES

07/06/12	First Legal Network, LLC; Court Services; LA County Court- Chatsworth 6/01/12	121.10
10/11/12	CourtCall, LLC; CourtCall - Conference Service; 10/17/12	78.00
	TOTAL COSTS & EXPENSES	\$199.10

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.10	\$27.00
TOTAL	0.10	\$27.00

Timekeeper	Position	Hours	Rate	Value
Franich, Kerry	KWF Associate	0.10	270.00	\$27.00
Total		0.10		\$27.00

PRIOR FEES	\$5,290.50
PRIOR COSTS & EXPENSES	\$622.65

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 332138 CLIENT GMAC ResCap
MATTER Boyd, Raymond

Page 2

FEES	\$27.00
COSTS & EXPENSES	\$199.10
TOTAL THIS INVOICE	\$226.10

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

INVOICE

Invoice No.	Customer No.
365778	23103
Invoice Date	Total Due
6/15/12	16,117.14

SEVERSON & WERSON
CARRIE TINKER (OFFICE MNGR)
19100 VON KARMAN, SUITE 700
IRVINE, CA 92612

BILLING QUESTIONS CALL:
BILLING DEPT (213) 213-2631
PAYMENT QUESTIONS CALL:
PAYMENT DEPT (213) 213-2640

			Customer No.	Invoice No.	Period Ending	Amount Due	Pg		
			23103	365778	6/15/12	16,117.14	2		
Date	Ord#	Svc	Service Detail				Charges		Total
6/01/12	9473543	REF RET	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: Ryan Brooks Wait: 35 Min Case No.: CHALLW01622 Please pick up the o Signed: fld/ror				LA County Court-Chatsworth 9425 Penfield Ave CHATSWORTH CA 91311 Case Title: Boyd v. GMAC original (& copies) f Ref: 19000-1172	Base Chg : 117.75 Wait : 3.35	121.10
6/01/12	9473589	ASF	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: DIANA J LOPEZ Wait: 35 Min Case No.: N/A PICK UP DOCUMENT TO Signed: recorded/cert				RECORDER-NORWALK 12400 EAST IMPERIAL HIGHWAY NORWALK CA 90650 Case Title: N/A BE RECORDED IN NORWA Ref: 19000.1098	Base Chg : 67.00 Wait : 3.35 Adv/Wit Ck: 48.00	118.35
6/01/12	9473591	ASF	RECORDER-NORWALK 12400 EAST IMPERIAL HIGHWAY NORWALK CA 90650 Caller: DIANA J LOPEZ Wait: 25 Min Case No.: N/A TAKE RECORDED CERTIF Signed: filed/conf				LASC-COMPTON 200 WEST COMPTON BOULEVARD COMPTON CA 90220 Case Title: N/A IED CC OF CNTRL# Ref: 19000.1098	Base Chg : 71.00	71.00
6/01/12	9473593	BFX	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: Rosa Case No.: 37 2011 0059634 FILE/CONFORM/RETURN Signed: FILED				SDSC-VISTA 325 SOUTH MELROSE DRIVE VISTA CA 92083 Case Title: GONZALEZ V GMAC PDF CC Ref: 19000.1119	Base Chg : 106.50	106.50
6/01/12	9473606	BFX	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: Liz C. Roberts Case No.: pc050699 Please file the atta Signed: RCD				LA County Court-Chatsworth 9425 Penfield Ave CHATSWORTH CA 91311 Case Title: Ganiath - PC050699 ched doc (1) with th Ref: 11960.0263	Base Chg : 62.50	62.50
6/01/12	9473627	BFX	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: DIANA J LOPEZ Case No.: tc026180 FILE/CONFORM/RETURN Signed: filed				LASC-COMPTON 200 WEST COMPTON BOULEVARD COMPTON CA 90220 Case Title: gmac mortgage v rodr NEEDS EMAIL CONFIRMA Ref: 19000.1098	Base Chg : 62.50	62.50

Continued

INVOICE PAYMENT DUE UPON RECEIPT

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 332139 JBS

November 14, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1296 Spooner, Edward
E-Mail Invoices to Kari Krull

TOTAL AMOUNT DUE \$1,051.48

***** REMITTANCE COPY *****

Please include this page with payment.

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

Severson
Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 332139 JBS

November 14, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1296 Spooner, Edward
 E-Mail Invoices to Kari Krull

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 10/31/2012

Atty	Date	Description	Hours	Rate	Amount
KWF	07/06/12	Evaluate file status and court docket re L190 small claims trial and effect of bankruptcy.	0.10	270.00	27.00
KWF	08/01/12	Telephone conference with court clerk L190 re: status conference.	0.10	270.00	27.00
KWF	08/01/12	Prepare email to client, K. Krull, L190 advising of status conference.	0.20	270.00	54.00
KWF	08/07/12	Prepare amended notice of bankruptcy. L210	0.30	270.00	81.00
KWF	08/07/12	Prepare letter to Plaintiff, E. Spooner, L190 re: final supplemental order.	0.30	270.00	81.00
KWF	08/10/12	Prepare for status conference. L120	0.30	270.00	81.00
KWF	08/10/12	Prepare email to client, K. Krull, re: L190 status conference, and attaching amended notice of bankruptcy.	0.20	270.00	54.00
KWF	08/13/12	Appear at status conference re: L230 bankruptcy.	0.80	270.00	216.00
KWF	10/26/12	Analyze file status. Prepare email to L120 client, K. Krull, advising of same.	0.10	270.00	27.00
TOTAL			2.40		\$648.00

COSTS & EXPENSES

07/06/12	First Legal Network, LLC; Court Services; LA County Court- Chatsworth 6/8/12	99.53
07/06/12	First Legal Network, LLC; Court Services; First Legal, Los Angeles 6/11/12	53.25
08/13/12	CourtCall, LLC; CourtCall - Conference Service; 08/13/12	78.00

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

Pg 59 of 176

Severson & Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 332139 CLIENT GMAC ResCap
MATTER Spooner, Edward

Page 2

08/13/12	CourtCall, LLC; CourtCall - Conference Service; 08/13/12	78.00
09/13/12	DDS Legal Support Systems; Court Services; LA Superior - NorthValley, Chatsworth, Ca. 8/17/12	94.70
TOTAL COSTS & EXPENSES		\$403.48

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.40	\$108.00
L190 Other Case Assessment	0.90	\$243.00
L210 Pleadings	0.30	\$81.00
L230 Court Mandated Conferences	0.80	\$216.00
TOTAL	2.40	\$648.00

Timekeeper	Position	Hours	Rate	Value
Franich, Kerry	KWF Associate	2.40	270.00	\$648.00
Total		2.40		\$648.00

FEES	\$648.00
COSTS & EXPENSES	\$403.48
TOTAL THIS INVOICE	\$1,051.48

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 332141 JBS

November 14, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1204 McLaine, Carol
GMAC Matter No.: 724911

TOTAL AMOUNT DUE \$646.65

***** REMITTANCE COPY *****

Please include this page with payment.

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

Severson
& Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 332141 JBS

November 14, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1204 McLaine, Carol
 GMAC Matter No.: 724911

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 10/31/2012

Atty	Date	Description	Hours	Rate	Amount
BAE	10/06/12	Draft letter to opposing counsel regarding loan modification and second amended complaint. L160	0.40	247.50	99.00
RJG	10/08/12	Analysis and evaluation of pending foreclosure issues and attention to motion for summary judgment and litigation strategy. L120	0.40	274.50	109.80
RJG	10/09/12	Analysis and evaluation of case investigation regarding promissory estoppel claims and attention to potential motion for summary judgment strategy. L250	0.50	274.50	137.25
RJG	10/11/12	Analysis and evaluation of second amended complaint and proposed informal resolution terms and attention to responsive pleading and settlement strategy. L120	0.50	274.50	137.25
MKS	10/14/12	Analysis of claims and prayers for relief and of Final Supplemental Order from bankruptcy court for purposes of revisiting need for updated Notice of Bankruptcy Stay. L190	0.30	270.00	81.00
RJG	10/31/12	Analysis and evaluation of second amended complaint promissory estoppel issues and attention to responsive pleading strategy. L250	0.30	274.50	82.35
TOTAL			2.40		\$646.65

COSTS & EXPENSES

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 332141 CLIENT GMAC ResCap
MATTER McLaine, Carol

Page 2

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.90	\$247.05
L160 Settlement/Non-Binding ADR	0.40	\$99.00
L190 Other Case Assessment	0.30	\$81.00
L250 Other Written Motions	0.80	\$219.60
TOTAL	2.40	\$646.65

Timekeeper	Position	Hours	Rate	Value
Eilenberg, Benjamin A.	BAE Associate	0.40	247.50	\$99.00
Sullivan, Mary Kate	MKS Member	0.30	270.00	\$81.00
Gandy, Robert	RJG Special Counsel	1.70	274.50	\$466.65
Total		2.40		\$646.65

PRIOR FEES	\$14,511.60
PRIOR COSTS & EXPENSES	\$1,599.66

FEES	\$646.65
TOTAL THIS INVOICE	\$646.65

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 332142 JBS

November 14, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1209 La Bella, Steven
GMAC Matter No.: 725278

TOTAL AMOUNT DUE \$1,327.68

***** REMITTANCE COPY *****

Please include this page with payment.

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 332142 JBS

November 14, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1209 La Bella, Steven
GMAC Matter No.: 725278

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 10/31/2012

Atty	Date	Description	Hours	Rate	Amount
DL	09/28/12	Prepare case update for client on case chart. L190	0.10	288.00	28.80
BAE	10/02/12	Draft proposed judgment. L240	0.30	247.50	74.25
BAE	10/02/12	Draft proposed order sustaining demurrer. L240	0.20	247.50	49.50
DL	10/03/12	Analyze order and judgment on demurrer and prepare correspondence to client re same. L430	0.20	288.00	57.60
BAE	10/03/12	Appear at demurrer to FAC in Rancho Cucamonga Superior Court. L240	2.90	247.50	717.75
DL	10/05/12	Calculate deadline to appeal and prepare correspondence to client re same. L190	0.20	288.00	57.60
DL	10/08/12	Strategy re recording order granting motion to expunge lis pendens. L190	0.10	288.00	28.80
DL	10/12/12	Calculate deadline for appeal and prepare correspondence to client re same. L190	0.20	288.00	57.60
MKS	10/14/12	Analysis of claims and prayers for relief and of Final Supplemental Order from bankruptcy court for purposes of revisiting need for updated Notice of Bankruptcy Stay. L190	0.30	270.00	81.00
TOTAL			4.50		\$1,152.90

COSTS & EXPENSES

10/10/12 One Legal, Inc.; Transmittal of filing to court; 49.95
Reply 09/26/12

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

Page 5 of 176

Severson & Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 332142 CLIENT GMAC ResCap Page 2
MATTER La Bella, Steven

10/25/12	DDS Legal Support Systems; Court Services; SBSCR- Rancho Cucamonga 10/4/12. Advance fees \$26.50	91.83
10/31/12	San Bernadino County Recorder-D; Recorder Fees; Recording fee Motion to Expunge. Draft#28492 10/15/12	33.00
TOTAL COSTS & EXPENSES		\$174.78

BILLING SUMMARY

Task Code and Description	Hours	Amount
L190 Other Case Assessment	0.90	\$253.80
L240 Dispositive Motions	3.40	\$841.50
L430 Written Motions/Submissions	0.20	\$57.60
TOTAL	4.50	\$1,152.90

Timekeeper	Position	Hours	Rate	Value
Eilenberg, Benjamin A.	BAE Associate	3.40	247.50	\$841.50
Liu, David	DL Associate	0.80	288.00	\$230.40
Sullivan, Mary Kate	MKS Member	0.30	270.00	\$81.00
Total		4.50		\$1,152.90

PRIOR FEES	\$12,170.25
PRIOR COSTS & EXPENSES	\$3,347.97

FEES	\$1,152.90
COSTS & EXPENSES	\$174.78
TOTAL THIS INVOICE	\$1,327.68

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 332143 JBS

November 14, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1226 Vaught, Robert and Melody
GMAC Matter No.: 726136

TOTAL AMOUNT DUE \$1,214.84

***** REMITTANCE COPY *****

Please include this page with payment.

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

Severson & Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 332143 JBS

November 14, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1226 Vaught, Robert and Melody
GMAC Matter No.: 726136

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 10/31/2012

Atty	Date	Description	Hours	Rate	Amount
MJE	09/27/12	Draft of email to J. Holtgren including L160 changes to be made to approval letter and communicate with Plaintiff's counsel re same.	0.40	279.00	111.60
MJE	10/01/12	Exchange of emails with D. Lewis re L190 status of review of Short Sale and status re same	0.40	279.00	111.60
MJE	10/02/12	Exchange of emails with J. Holtgren re L140 status of Vaught sale	0.20	279.00	55.80
MJE	10/08/12	Assisted in providing documents to L190 Plaintiff needed for short sale including emails with J. Holtgren and D. Lewis and revising of approval letter	1.00	279.00	279.00
MKS	10/14/12	Analysis of claims and prayers for relief L190 and of Final Supplemental Order from bankruptcy court for purposes of revisiting need for updated Notice of Bankruptcy Stay.	0.30	270.00	81.00
MJE	10/15/12	Exchange of emails with D. Lewis re L190 status of dismissal and completion of short sale and continuanc of response date.	0.30	279.00	83.70
SMH	10/19/12	Review status, attention to bankruptcy L190 notice, if applicable, per J. Holtgren request.	0.10	333.00	33.30
LJA	10/19/12	Draft Case Management Conference L210 Statement in advance of upcoming hearing.	0.40	130.50	52.20
MJE	10/19/12	Assist in preparation of CMC statement L230	0.20	279.00	55.80
MJE	10/25/12	Email exchange with D. Lewis re status L190	0.30	279.00	83.70

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

Severson
& Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 332143 CLIENT GMAC ResCap Page 2
 MATTER Vaught, Robert & Melody

		of sale and dismissal				
LJA	10/26/12	Draft Case Management Conference L210	0.70	130.50		91.35
		Statement.				
MJE	10/26/12	Work with firm staff re CMC Statement L230	0.20	279.00		55.80
MJE	10/26/12	Prepare and organize file/client L140	0.40	279.00		111.60
		documents pending expected dismissal				
		TOTAL	4.90			\$1,206.45

COSTS & EXPENSES

10/15/12	Cardmember Service/Bank One (Acct #0705);	8.39
	Data Search; 12 Morning View Orange, CA	
	09/10/12	
	TOTAL COSTS & EXPENSES	\$8.39

BILLING SUMMARY

Task Code and Description	Hours	Amount
L140 Document/File Management	0.60	\$167.40
L160 Settlement/Non-Binding ADR	0.40	\$111.60
L190 Other Case Assessment	2.40	\$672.30
L210 Pleadings	1.10	\$143.55
L230 Court Mandated Conferences	0.40	\$111.60
TOTAL	4.90	\$1,206.45

Timekeeper	Position	Hours	Rate	Value
Ash, Laura	LJA Paralegal	1.10	130.50	\$143.55
Esposito, Matthew	MJE Associate	3.40	279.00	\$948.60
Sullivan, Mary Kate	MKS Member	0.30	270.00	\$81.00
Hankins, Suzanne	SMH Member	0.10	333.00	\$33.30
Total		4.90		\$1,206.45

PRIOR FEES	\$15,457.95
PRIOR COSTS & EXPENSES	\$1,121.42

FEES	\$1,206.45
COSTS & EXPENSES	\$8.39
TOTAL THIS INVOICE	\$1,214.84

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 332144 JBS

November 14, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1229 Owner Management Service, LLC dba Trust Holding Service Co.
GMAC No: 726233

TOTAL AMOUNT DUE \$1,054.84

***** REMITTANCE COPY *****

Please include this page with payment.

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 332144 JBS

November 14, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1229 Owner Management Service, LLC dba Trust Holding Service Co.
GMAC No: 726233

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 10/31/2012

Atty	Date	Description	Hours	Rate	Amount
YS	10/01/12	Draft monthly case status update L190	0.10	238.50	23.85
YS	10/03/12	Draft and prepare client's case management statement in light of pending case management conference hearing L210	0.30	238.50	71.55
YS	10/11/12	Draft correspondence to client regarding status of the case, pending case management conference, and whether plaintiff has abided by the Court's orders L190	0.30	238.50	71.55
YS	10/15/12	Review and analysis of plaintiff's notice of bankruptcy filing and determine how to proceed in the matter in light thereof L120	0.20	238.50	47.70
JHT	10/15/12	Drafted correspondence to client regarding case status. L190	0.30	238.50	71.55
JHT	10/16/12	Appeared at Case Management Conference. L230	2.90	238.50	691.65
YS	10/23/12	Receipt, review and analysis of the Court's notice of hearing on its order to show cause regarding dismissal L120	0.10	238.50	23.85
TOTAL			4.20		\$1,001.70

COSTS & EXPENSES

10/09/12	Benjamin A. Eilenberg; Transportation; Mileage and parking to Riverside Superior Court, Historic Courthouse to attend and represent client at Case Management Conference 9/7/12	53.14
----------	---	-------

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 332144 CLIENT GMAC ResCap Page 2
MATTER Owner Management Service, LLC

TOTAL COSTS & EXPENSES \$53.14

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.30	\$71.55
L190 Other Case Assessment	0.70	\$166.95
L210 Pleadings	0.30	\$71.55
L230 Court Mandated Conferences	2.90	\$691.65
TOTAL	4.20	\$1,001.70

Timekeeper	Position	Hours	Rate	Value
Tuffaha, Joe	JHT Associate	3.20	238.50	\$763.20
Shaham, Yaron	YS Special Counsel	1.00	238.50	\$238.50
Total		4.20		\$1,001.70

PRIOR FEES \$2,340.00
PRIOR COSTS & EXPENSES \$230.77

FEES	\$1,001.70
COSTS & EXPENSES	\$53.14
TOTAL THIS INVOICE	\$1,054.84

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 332145 JBS

November 14, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1245 Boucher (Victorino)
GMAC Matter No.: 726876

TOTAL AMOUNT DUE \$1,065.15

***** REMITTANCE COPY *****

Please include this page with payment.

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 332145 JBS

November 14, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1245 Boucher (Victorino)
GMAC Matter No.: 726876

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 10/31/2012

Atty	Date	Description	Hours	Rate	Amount
DL	09/12/12	Strategy re obtaining addresses for service of complaint on defendants. L190	0.20	288.00	57.60
DL	09/19/12	Further strategy re service of summons and complaint on Boucher while he attends hearing on another case. L190	0.20	288.00	57.60
DL	09/28/12	Prepare case update for client on case chart. L190	0.10	288.00	28.80
DL	10/09/12	Work on determining addresses for service on defendants and strategy re serving complaint. L190	0.40	288.00	115.20
DL	10/10/12	Further strategy re locating defendants for personal service. L190	0.20	288.00	57.60
DL	10/12/12	Prepare correspondence to client re status of service of summons and complaint and further strategy re service on Aguilera defendants. L190	0.20	288.00	57.60
MKS	10/14/12	Analysis of claims and prayers for relief and of Final Supplemental Order from bankruptcy court for purposes of revisiting need for updated Notice of Bankruptcy Stay. L190	0.30	270.00	81.00
DL	10/15/12	Strategy re status of service of summons and complaint; prepare Certificate of Progress re status of service. L430	0.40	288.00	115.20
DL	10/17/12	Check on status of service on defendants. L190	0.20	288.00	57.60
DL	10/18/12	Work on determining addresses and locations for service on defendants. L190	0.20	288.00	57.60
DL	10/19/12	Analyze correspondence from process L190	0.20	288.00	57.60

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

Severson & Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 332145 CLIENT GMAC ResCap Page 2
MATTER Boucher (Victorino)

		server re status of service on Boucher and attempts at sub-serving.				
DL	10/23/12	Work on further service of summons and complaint on defendants and prepare case update to client re same.	L190	0.40	288.00	115.20
BAE	10/24/12	Research status of criminal case against David A. Boucher and obtain copy of criminal complaint.	L210	0.40	247.50	99.00
DL	10/30/12	Work on obtaining declarations re attempts to serve complaint on defendants.	L190	0.20	288.00	57.60
		TOTAL		3.60		\$1,015.20

COSTS & EXPENSES

10/29/12	One Legal, Inc.; Transmittal of filing to court; Certificate of Progress 10/15/12	49.95
	TOTAL COSTS & EXPENSES	\$49.95

BILLING SUMMARY

Task Code and Description	Hours	Amount
L190 Other Case Assessment	2.80	\$801.00
L210 Pleadings	0.40	\$99.00
L430 Written Motions/Submissions	0.40	\$115.20
TOTAL	3.60	\$1,015.20

Timekeeper	Position	Hours	Rate	Value
Eilenberg, Benjamin A.	BAE Associate	0.40	247.50	\$99.00
Liu, David	DL Associate	2.90	288.00	\$835.20
Sullivan, Mary Kate	MKS Member	0.30	270.00	\$81.00
Total		3.60		\$1,015.20

PRIOR FEES	\$6,009.30
PRIOR COSTS & EXPENSES	\$78.79

FEES	\$1,015.20
COSTS & EXPENSES	\$49.95
TOTAL THIS INVOICE	\$1,065.15

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 332147 JBS

November 14, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1253 De Vico, Robert
GMAC Matter No.: 727337

TOTAL AMOUNT DUE \$6,214.05

***** REMITTANCE COPY *****

Please include this page with payment.

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

Severson & Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 332147 JBS

November 14, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1253 De Vico, Robert
GMAC Matter No.: 727337

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 10/31/2012

Atty	Date	Description	Hours	Rate	Amount
YS	10/01/12	Draft monthly case status update L190	0.10	238.50	23.85
YS	10/01/12	Draft correspondence to client L190 regarding whether an injunction is in place to prevent the pending foreclosure sale	0.20	238.50	47.70
LJT	10/02/12	Ascertain status of foreclosure and e-mail re same. L110	0.10	130.50	13.05
YS	10/02/12	Review and analysis of plaintiff's new complaint in light of pending foreclosure sale and determine how to respond L120	0.80	238.50	190.80
JHT	10/02/12	Corresponded with client regarding Judge's request the foreclosure sale be postponed. L190	0.40	238.50	95.40
JHT	10/02/12	Corresponded with Court staff regarding date of foreclosure sale. L190	0.40	238.50	95.40
YS	10/03/12	Review and analysis of plaintiff's ex parte application for a temporary restraining order in an effort to stop the foreclosure sale L120	0.50	238.50	119.25
YS	10/05/12	Receipt, review and analysis of the Court's order denying plaintiff's ex parte application for a temporary restraining order L120	1.00	238.50	238.50
YS	10/05/12	Draft correspondence to the client regarding status of the case, the Court's denial of plaintiff's ex parte application for a temporary restraining order, and further defense of client in this case L190	0.30	238.50	71.55
YS	10/08/12	Draft correspondence to client L190	0.20	238.50	47.70

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

Severson & Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 332147	CLIENT GMAC ResCap					Page 2
	MATTER De Vico, Robert					

		regarding status of pending foreclosure sale and whether foreclosure sale may proceed				
YS	10/08/12	Telephone conference with plaintiff's counsel regarding plaintiff's pending ex parte application seeking an injunction of the foreclosure sale	L190	0.20	238.50	47.70
YS	10/09/12	Review and analysis of the plaintiff's ex parte application for a temporary restraining order to stop the pending foreclosure sale and determine how to proceed	L120	0.30	238.50	71.55
YS	10/09/12	Draft correspondence to client regarding status of plaintiff's efforts to stay the pending foreclosure sale	L190	0.20	238.50	47.70
YS	10/09/12	Draft correspondence to plaintiff's counsel regarding proposed dates and deadlines for hearing on preliminary injunction request and the new foreclosure sale date	L190	0.40	238.50	95.40
YS	10/09/12	Review and analysis of proposed stipulation on TRO and setting a briefing schedule for the preliminary injunction hearing	L120	0.20	238.50	47.70
YS	10/09/12	Draft correspondence to plaintiff's counsel regarding proposed stipulation on TRO and setting a briefing schedule for the preliminary injunction hearing	L190	0.20	238.50	47.70
JHT	10/10/12	Review and analysis of case file, pleadings, etc. to determine the effect of the automatic stay and client's bankruptcy on the case proceeding forward.	L190	0.40	238.50	95.40
JHT	10/11/12	Drafted correspondence to client indicating evaluation of Final Supplemental Bankruptcy Order and permitted nature of claims.	L190	0.30	238.50	71.55
YS	10/15/12	Receipt, review and analysis of the Court's order on the stipulation regarding plaintiff's request for an injunction	L120	0.10	238.50	23.85
YS	10/15/12	Draft clients proposed order granting the motion to dismiss plaintiff's complaint	L210	0.30	238.50	71.55

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

Severson & Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No.	332147	CLIENT	GMAC ResCap				Page	3
		MATTER	De Vico, Robert					
YS	10/15/12	Draft clients' request for judicial notice in support of motion to dismiss plaintiff's complaint	L210	0.50	238.50	119.25		
YS	10/15/12	Draft clients' notice of motion, motion to dismiss, and memorandum of points and authorities in support motion to dismiss plaintiff's complaint	L210	4.20	238.50	1,001.70		
YS	10/16/12	Telephone conference with plaintiff's counsel to meet and confer regarding client's pending motion to dismiss plaintiff's complaint as required by the Court's local rules	L190	0.40	238.50	95.40		
YS	10/16/12	Draft correspondence to plaintiff's counsel regarding the client's loan modification application for plaintiff to complete in an effort to resolve this matter	L160	0.30	238.50	71.55		
YS	10/16/12	Further drafting and revising of clients' opposition to plaintiff's request for the imposition of a preliminary injunction and the request for judicial notice in support thereof	L210	0.40	238.50	95.40		
JHT	10/16/12	Drafted Opposition to Court's OSC Re. Preliminary Injunction.	L210	4.00	238.50	954.00		
JHT	10/16/12	Drafted Request for Judicial Notice in support of Opposition to Court's OSC Re. Preliminary Injunction.	L210	0.50	238.50	119.25		
YS	10/17/12	Draft correspondence to client regarding status of the case, and precluding others from making contact with plaintiff since clients have counsel as does Plaintiff himself	L190	0.30	238.50	71.55		
YS	10/17/12	Draft and prepare clients' notice of interested parties in light of making the first appearance in the case	L210	0.30	238.50	71.55		
YS	10/17/12	Receipt, review and analysis of the Court's notice of continuance of clients' motion to dismiss	L120	0.10	238.50	23.85		
YS	10/24/12	Review and analysis of plaintiff's reply brief in light of client's opposition to preliminary injunction motion and determine how to proceed	L120	0.50	238.50	119.25		
JHT	10/28/12	Reviewed case file and ex parte papers	L210	1.50	238.50	357.75		

Payment is due 30 days of receipt

Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

Severson & Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 332147 CLIENT GMAC ResCap Page 4
MATTER De Vico, Robert

		in preparation for hearing on Plaintiff's application for a preliminary injunction.				
YS	10/29/12	Draft correspondence to plaintiff's counsel regarding to whom the injunction check should be made payable to	L120	0.20	238.50	47.70
YS	10/29/12	Draft correspondence to client regarding the outcome of the hearing on plaintiff's preliminary injunction motion, continuing the foreclosure sale, and how to dissolve the injunction	L190	0.40	238.50	95.40
JHT	10/29/12	Appeared at hearing on Plaintiff's Application for a Preliminary Injunction.	L210	5.00	238.50	1,192.50
YS	10/30/12	Receipt, review, and analysis of the declaration of Matthew Resnick regarding plaintiff's payment of the October 30, 2012 bond per the Court's order	L120	0.10	238.50	23.85
YS	10/30/12	Review and analysis of the Court's order granting plaintiff's preliminary injunction motion	L120	0.30	238.50	71.55
YS	10/30/12	Draft correspondence to plaintiff's counsel regarding the continued date for the foreclosure sale in light of the Court's preliminary injunction motion ruling	L190	0.20	238.50	47.70
YS	10/30/12	Receipt, review and analysis of correspondence from plaintiff's counsel regarding plaintiff's first payment under the terms of the preliminary injunction order	L120	0.10	238.50	23.85
YS	10/30/12	Draft correspondence to client regarding plaintiff's first payment of the required amount under the terms of the Court's preliminary injunction order	L190	0.20	238.50	47.70
TOTAL				26.10		\$6,214.05

COSTS & EXPENSES

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 332147 CLIENT GMAC ResCap
MATTER De Vico, Robert

Page 5

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.10	\$13.05
L120 Analysis/Strategy	4.20	\$1,001.70
L160 Settlement/Non-Binding ADR	0.30	\$71.55
L190 Other Case Assessment	4.80	\$1,144.80
L210 Pleadings	16.70	\$3,982.95
TOTAL	26.10	\$6,214.05

Timekeeper	Position	Hours	Rate	Value
Tuffaha, Joe	JHT Associate	12.50	238.50	\$2,981.25
Tarwater, Linda	LJT Paralegal	0.10	130.50	\$13.05
Shaham, Yaron	YS Special Counsel	13.50	238.50	\$3,219.75
Total		26.10		\$6,214.05

PRIOR FEES \$7,025.85
PRIOR COSTS & EXPENSES \$121.97

FEES	\$6,214.05
TOTAL THIS INVOICE	\$6,214.05

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 332148 JBS

November 14, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1254 Stone, Lance
GMAC Matter No.: 727306

TOTAL AMOUNT DUE \$829.80

***** REMITTANCE COPY *****

Please include this page with payment.

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 332148 JBS

November 14, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1254 Stone, Lance
GMAC Matter No.: 727306

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 10/31/2012

Atty	Date	Description	Hours	Rate	Amount
DL	09/28/12	Prepare case update for client on case L190 chart.	0.10	288.00	28.80
DL	10/02/12	Analyze correspondence with client and L160 eviction counsel re status of settlement agreement.	0.10	288.00	28.80
DL	10/08/12	Exchange correspondence with client L160 and eviction counsel re status of settlement and inspection of property.	0.20	288.00	57.60
DL	10/09/12	Exchange correspondence with client L160 and eviction counsel re monitoring plaintiff's compliance with settlement.	0.20	288.00	57.60
MKS	10/14/12	Analysis of claims and prayers for relief L190 and of Final Supplemental Order from bankruptcy court for purposes of revisiting need for updated Notice of Bankruptcy Stay.	0.30	270.00	81.00
DL	10/15/12	Exchange correspondence with client, L160 eviction counsel and plaintiff's counsel re settlement issues.	0.30	288.00	86.40
DL	10/16/12	Exchange correspondence with L160 plaintiff's counsel re dismissal of action and payment of settlement funds.	0.20	288.00	57.60
DL	10/18/12	Exchange correspondence with L160 plaintiff's counsel and eviction counsel re status of check, dismissal and inspection of property.	0.20	288.00	57.60
DL	10/19/12	Analyze correspondence from client re L160 settlement check issued.	0.10	288.00	28.80
DL	10/24/12	Prepare correspondence and letter to L160 plaintiff's counsel with settlement	0.30	288.00	86.40

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 332148 CLIENT GMAC ResCap Page 2
MATTER Stone, Lance

		check.				
DL	10/25/12	Exchange correspondence with plaintiff's counsel re filing of dismissal of action and recording withdrawal of lis pendens.	L160	0.20	288.00	57.60
DL	10/26/12	Analyze request for dismissal from plaintiff.	L160	0.10	288.00	28.80
DL	10/29/12	Exchange correspondence with plaintiff's counsel re court rejected dismissal of action.	L160	0.20	288.00	57.60
DL	10/30/12	Analyze plaintiff's notice of errata re request for dismissal.	L160	0.10	288.00	28.80
DL	10/31/12	Analyze plaintiff's ex parte notice for filing dismissal and exchange correspondence with parties re global dismissal of action.	L430	0.30	288.00	86.40
		TOTAL		2.90		\$829.80

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L160 Settlement/Non-Binding ADR	2.20	\$633.60
L190 Other Case Assessment	0.40	\$109.80
L430 Written Motions/Submissions	0.30	\$86.40
TOTAL	2.90	\$829.80

Timekeeper	Position	Hours	Rate	Value
Liu, David	DL Associate	2.60	288.00	\$748.80
Sullivan, Mary Kate	MKS Member	0.30	270.00	\$81.00
Total		2.90		\$829.80

PRIOR FEES \$20,400.60
PRIOR COSTS & EXPENSES \$1,880.19

FEES \$829.80

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 332148 CLIENT GMAC ResCap
MATTER Stone, Lance

Page 3

TOTAL THIS INVOICE

\$829.80

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 332149 JBS

November 14, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1256 Teang, Srey (Meas)
GMAC Matter No.: 725847

TOTAL AMOUNT DUE \$2,950.20

***** REMITTANCE COPY *****

Please include this page with payment.

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

Severson
Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 332149 JBS

November 14, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1256 Teang, Srey (Meas)
 GMAC Matter No.: 725847

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 10/31/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	10/02/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
KPL	10/03/12	Prepare RJN exhibits. L210	1.20	76.50	91.80
KPL	10/03/12	Draft Request for Judicial Notice. L210	1.40	76.50	107.10
EMR	10/08/12	Prepare joint status report and discovery plan in accordance with Court's order for initial scheduling conference. L230	1.30	306.00	397.80
EMR	10/08/12	E-mail to Plaintiffs' counsel re meet and confer on hearing date for Defendants' motion to dismiss and re proposed joint discovery plan. L240	0.20	306.00	61.20
EMR	10/08/12	Update case citations contained memorandum of points and authorities also include published decisions from the Eastern District of California which support arguments. L240	1.90	306.00	581.40
EMR	10/09/12	Prepare proposed order granting motion to dismiss. L240	0.30	306.00	91.80
EMR	10/09/12	Telephonic meet and confer conference with opposing counsel E. Fobi regarding hearing date for motion to dismiss and regarding preparation and submission of joint discovery plan. L230	0.30	306.00	91.80
EMR	10/09/12	E-mail communications with opposing counsel to follow up on telephonic meet and confer. L240	0.20	306.00	61.20
EMR	10/09/12	Prepare request for telephonic appearance at hearing of defendants' motion to dismiss. L240	0.30	306.00	91.80

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

Severson
& Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 332149 CLIENT GMAC ResCap Page 2
 MATTER Teang, Srey (Meas)

EMR	10/09/12	Prepare proposed order granting request L240 to appear telephonically at hearing of motion to dismiss.	0.10	306.00	30.60
EMR	10/09/12	Complete updating case citations in L240 memorandum of points and authorities in support of motion to dismiss and as needed to include citations to decisions from federal court in the Eastern District of California.	1.70	306.00	520.20
EMR	10/09/12	Complete and file defendants' motion to L240 dismiss and all supporting pleadings.	0.50	306.00	153.00
EMR	10/10/12	E-mail update to J. Hoy regarding L240 motion to dismiss pleadings and hearing.	0.20	306.00	61.20
EMR	10/11/12	E-mail communications with J. Hoy L230 regarding court's minute order continuing intitial scheduling conference pending hearing on motion to compel.	0.20	306.00	61.20
EMR	10/15/12	Work on research, analysis and L120 strategy regarding response to court's stay of entire action, as needed to make recommendation to client.	0.90	306.00	275.40
EMR	10/15/12	Analysis of claims and defenses, status L120 of lis pendens as needed in connection with seeking reconsideration of Court's stay of entire action.	0.80	306.00	244.80
TOTAL			11.60		\$2,950.20

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description		Hours	Amount
L120	Analysis/Strategy	1.80	\$548.10
L210	Pleadings	2.60	\$198.90
L230	Court Mandated Conferences	1.80	\$550.80
L240	Dispositive Motions	5.40	\$1,652.40
TOTAL		11.60	\$2,950.20

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

Severson
& Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 332149 CLIENT GMAC ResCap Page 3
 MATTER Teang, Srey (Meas)

Timekeeper		Position	Hours	Rate	Value
Roman, Eleanor	EMR	Special Counsel	8.90	306.00	\$2,723.40
Buell, Edward	ERB	Associate	0.10	279.00	\$27.90
Lee, Kristina	KPL	Legal Assistant	2.60	76.50	\$198.90
	Total		11.60		\$2,950.20

PRIOR FEES \$14,867.10

	FEES	\$2,950.20
TOTAL THIS INVOICE		\$2,950.20

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 332150 JBS

November 14, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1257 Fernandez, Leyne R.
GMAC Matter No.: 727363

TOTAL AMOUNT DUE \$4,066.50

***** REMITTANCE COPY *****

Please include this page with payment.

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

Severson
& Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 332150 JBS

November 14, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1257 Fernandez, Leyne R.
 GMAC Matter No.: 727363

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 10/31/2012

Atty	Date	Description	Hours	Rate	Amount
ANB	09/19/12	Review QWR letter received from client by debtors new counsel L120	0.30	292.50	87.75
ANB	10/19/12	Begin drafting MPA in support of MTD to FAC L210	1.50	292.50	438.75
ANB	10/22/12	Draft facts section and argument regarding standing, abstention and judicial estoppel for MPA in support of MTD L210	3.00	292.50	877.50
ANB	10/23/12	Finish drafting MPA in support of MTD L210	5.00	292.50	1,462.50
ANB	10/24/12	Make final edits and final argument on MPA in support of MTD the FAC and forward to client for review L210	1.50	292.50	438.75
ANB	10/25/12	Review and revise Moton to Dismiss, Request for Judicial Notice, Exhibit Documents, Notice of Hearing and Proof of Sevice and file L210	2.00	292.50	585.00
ANB	10/26/12	Review communication from MERS contact, advised MERS contact of status of case and forward copy of Motion to Dismiss L120	0.50	292.50	146.25
TOTAL			13.80		\$4,036.50

COSTS & EXPENSES

09/05/12 CourtCall, LLC; CourtCall - Conference Service; 08/23/12 30.00

TOTAL COSTS & EXPENSES**\$30.00**

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

Severson & Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 332150 CLIENT GMAC ResCap
MATTER Fernandez, Leyne R.

Page 2

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.80	\$234.00
L210 Pleadings	13.00	\$3,802.50
TOTAL	13.80	\$4,036.50

Timekeeper	Position	Hours	Rate	Value
Barasch, Adam	ANB Special Counsel	13.80	292.50	\$4,036.50
Total		13.80		\$4,036.50

PRIOR FEES	\$2,076.30	
	FEES	\$4,036.50
	COSTS & EXPENSES	\$30.00
	TOTAL THIS INVOICE	\$4,066.50

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 332151 JBS

November 14, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1263 Fernandez, Ricardo and Resurreccion
GMAC Matter No.: 728258

TOTAL AMOUNT DUE \$241.75

***** REMITTANCE COPY *****

Please include this page with payment.

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 332151 JBS

November 14, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1263 Fernandez, Ricardo and Resurreccion
GMAC Matter No.: 728258

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 10/31/2012

Atty	Date	Description	Hours	Rate	Amount
DL	09/28/12	Prepare case update for client on case L190 chart.	0.10	288.00	28.80
DL	10/02/12	Exchange correspondence with client re L190 no more loan modification consideration and status of appeal from dismissal.	0.20	288.00	57.60
DL	10/04/12	Analyze docket for filing appeal from L190 judgment and prepare correspondence to client re no appeal filed and to close file.	0.20	288.00	57.60
DL	10/04/12	Prepare correspondence to plaintiff's L160 counsel re GMAC no longer considering plaintiff for loan modification.	0.10	288.00	28.80
TOTAL			0.60		\$172.80

COSTS & EXPENSES

10/08/12 DDS Legal Support Systems; Transmittal of filing to court; Riverside Superior- Main. 68.95
7/9/12

TOTAL COSTS & EXPENSES \$68.95

BILLING SUMMARY

Task Code and Description	Hours	Amount
L160 Settlement/Non-Binding ADR	0.10	\$28.80
L190 Other Case Assessment	0.50	\$144.00

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 332151 CLIENT GMAC ResCap Page 2
MATTER Fernandez, Ricardo & Resurrecc

TOTAL		0.60	\$172.80		
Timekeeper		Position	Hours	Rate	Value
Liu, David	DL	Associate	0.60	288.00	\$172.80
	Total		0.60		\$172.80
PRIOR FEES			\$8,368.65		
PRIOR COSTS & EXPENSES			\$1,390.24		

FEES	\$172.80
COSTS & EXPENSES	\$68.95
TOTAL THIS INVOICE	\$241.75

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 332152 JBS

November 14, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1269 Nyamekye, Adwoa
GMAC Matter No.: 717293

TOTAL AMOUNT DUE \$209.09

***** REMITTANCE COPY *****

Please include this page with payment.

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

Severson
Severson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 332152 JBS

November 14, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1269 Nyamekye, Adwoa
 GMAC Matter No.: 717293

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 10/31/2012

Atty	Date	Description	Hours	Rate	Amount
YS	10/01/12	Draft monthly case status update L190	0.10	238.50	23.85
JHT	10/10/12	Review and analysis of case file, pleadings, etc. to determine the effect of the automatic stay and client's bankruptcy on the case proceeding forward. L190	0.40	238.50	95.40
YS	10/11/12	Draft correspondence to client regarding whether a notice of bankruptcy stay should be filed since the claims are permitted L190	0.30	238.50	71.55
TOTAL			0.80		\$190.80

COSTS & EXPENSES

10/15/12 Cardmember Service/Bank One (Acct #0705);
 Data Search; 5318 3rd Avenue Los Angeles,
 CA 90043 09/04/12 18.29

TOTAL COSTS & EXPENSES \$18.29

BILLING SUMMARY

Task Code and Description	Hours	Amount
L190 Other Case Assessment	0.80	\$190.80
TOTAL	0.80	\$190.80

Timekeeper	Position	Hours	Rate	Value
Tuffaha, Joe	JHT Associate	0.40	238.50	\$95.40
Shaham, Yaron	YS Special Counsel	0.40	238.50	\$95.40
Total		0.80		\$190.80

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No.	332152	CLIENT	GMAC ResCap	Page	2
		MATTER	Nyamekye, Adwoa		

PRIOR FEES	\$5,182.65
PRIOR COSTS & EXPENSES	\$357.70

FEES	\$190.80
COSTS & EXPENSES	<u>\$18.29</u>
TOTAL THIS INVOICE	\$209.09

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 332153 JBS

November 14, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1271 Anyanwu, Charity
GMAC Matter No.: 728855

TOTAL AMOUNT DUE \$345.60

***** REMITTANCE COPY *****

Please include this page with payment.

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

Severson
Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 332153 JBS

November 14, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1271 Anyanwu, Charity
 GMAC Matter No.: 728855

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 10/31/2012

Atty	Date	Description	Hours	Rate	Amount
DL	09/28/12	Prepare case update for client on case chart. L190	0.10	288.00	28.80
DL	10/03/12	Exchange correspondence with title company re documents and information needed to proceed with title claim. L190	0.20	288.00	57.60
DL	10/16/12	Analyze file for reports and other items requested by insurance company for insurance claim and prepare correspondence to client re needed documents. L190	0.40	288.00	115.20
DL	10/18/12	Analyze photos of repairs, agreement with Tenant Access and repair orders as requested by insurance company for claim. L110	0.50	288.00	144.00
		TOTAL	1.20		\$345.60

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.50	\$144.00
L190 Other Case Assessment	0.70	\$201.60
TOTAL	1.20	\$345.60

Timekeeper	Position	Hours	Rate	Value
Liu, David	DL Associate	1.20	288.00	\$345.60
Total		1.20		\$345.60

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 332153	CLIENT	GMAC ResCap	Page	2
	MATTER	Anyanwu, Charity		

PRIOR FEES	\$5,572.35
PRIOR COSTS & EXPENSES	\$177.90

FEES	\$345.60
TOTAL THIS INVOICE	\$345.60

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 332154 JBS

November 14, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1273 Jackson, Juanita
GMAC Matter No.: 728508

TOTAL AMOUNT DUE \$455.40

***** REMITTANCE COPY *****

Please include this page with payment.

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

Severson
& Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 332154 JBS

November 14, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1273 Jackson, Juanita
 GMAC Matter No.: 728508

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 10/31/2012

Atty	Date	Description	Hours	Rate	Amount
DL	07/12/12	Analyze court docket re status of action L190 and possible service on GMAC; advise client of no new activity and of upcoming status conference.	0.20	288.00	57.60
DL	07/30/12	Prepare case update on chart for client. L190	0.10	288.00	28.80
DL	07/31/12	Analyze court docket for proof of service on GMAC; analyze order setting OSC re dismissal; and prepare correspondence to client re same. L190	0.30	288.00	86.40
DL	08/31/12	Prepare case update for client on master L190 chart.	0.10	288.00	28.80
DL	09/28/12	Analyze court docket re plaintiff filing default judgment package against First Federal and prepare correspondence to client re same. L190	0.20	288.00	57.60
DL	10/03/12	Prepare correspondence to client re inability to obtain default judgment package from court to determine if any issues with default relate to GMAC. L190	0.20	288.00	57.60
MKS	10/14/12	Analysis of claims and prayers for relief and of Final Supplemental Order from bankruptcy court for purposes of revisiting need for updated Notice of Bankruptcy Stay. L190	0.30	270.00	81.00
DL	10/26/12	Analyze court docket re case status and prepare correspondence to client re same. L190	0.20	288.00	57.60
TOTAL			1.60		\$455.40

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

Severson**Werson**

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 332154 CLIENT GMAC ResCap
 MATTER Jackson, Juanita

Page 2

COSTS & EXPENSES**BILLING SUMMARY**

Task Code and Description	Hours	Amount			
L190 Other Case Assessment	1.60	\$455.40			
TOTAL	1.60	\$455.40			
Timekeeper	Position	Hours	Rate	Value	
Liu, David	DL Associate	1.30	288.00	\$374.40	
Sullivan, Mary Kate	MKS Member	0.30	270.00	\$81.00	
Total		1.60		\$455.40	
PRIOR FEES		\$945.45			
		FEES		\$455.40	
		TOTAL THIS INVOICE		\$455.40	

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 332155 JBS

November 14, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1280 Tikhonov, Albina (BK)
GMAC Matter No.: 729305

TOTAL AMOUNT DUE \$418.50

***** REMITTANCE COPY *****

Please include this page with payment.

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

Severson
& Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 332155 JBS

November 14, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1280 Tikhonov, Albina (BK)
 GMAC Matter No.: 729305

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 10/31/2012

Atty	Date	Description	Hours	Rate	Amount
BJK	10/02/12	Drafted letter to 9th Circuit B.A.P. regarding disallowance of oral argument L520	1.00	234.00	234.00
BJK	10/03/12	Revised and prepared letter to 9th Circuit B.A.P. regarding disallowance of oral argument for filing L520	0.30	234.00	70.20
MKS	10/15/12	Analysis of claims and prayers for relief and of Final Supplemental Order from bankruptcy court for purposes of revisiting need for updated Notice of Bankruptcy Stay. L190	0.30	270.00	81.00
SMH	10/19/12	Review status, attention to bankruptcy notice, if applicable, per J. Holtgren request. L190	0.10	333.00	33.30
		TOTAL	1.70		\$418.50

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L190 Other Case Assessment	0.40	\$114.30
L520 Appellate Briefs	1.30	\$304.20
TOTAL	1.70	\$418.50

Timekeeper	Position	Hours	Rate	Value
Kornberg, Bernard	BJK Associate	1.30	234.00	\$304.20
Sullivan, Mary Kate	MKS Member	0.30	270.00	\$81.00

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 332155	CLIENT	GMAC ResCap			Page 2
	MATTER	Tikhonov, Albina (BK)			
Hankins, Suzanne	SMH	Member	0.10	333.00	\$33.30
	Total		1.70		\$418.50
PRIOR FEES		\$10,449.45			
			FEES		\$418.50
			TOTAL THIS INVOICE		\$418.50

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 332157 JBS

November 14, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1286 Brooks, Eric E. and Jack T.
GMAC Matter No.: 729183

TOTAL AMOUNT DUE \$1,526.40

***** REMITTANCE COPY *****

Please include this page with payment.

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

Severson
Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 332157 JBS

November 14, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1286 Brooks, Eric E. and Jack T.
 GMAC Matter No.: 729183

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994

10/31/2012

Atty	Date	Description	Hours	Rate	Amount
DL	09/28/12	Prepare case update for client on case L190 chart.	0.10	288.00	28.80
DL	10/02/12	Draft motion for judgment on pleadings L430 re factual background and claims for wrongful foreclosure.	1.10	288.00	316.80
DL	10/02/12	Analyze plaintiff's notice of trial L190 setting.	0.10	288.00	28.80
DL	10/18/12	Prepare correspondence to client re L190 preparing motion for judgment on the pleadings for claims moving forward in bankruptcy.	0.10	288.00	28.80
DL	10/22/12	Draft and revise motion for judgment L430 on pleadings re allegations regarding section 2923.5, tender, section 2924 and review bankruptcy filings for possible facts for use with motion.	1.80	288.00	518.40
DL	10/22/12	Draft answer for GMAC and ETS for L210 filing with motion for judgment on pleadings.	0.70	288.00	201.60
DL	10/29/12	Finalize motion for judgment on the L430 pleadings, request for judicial notice and order.	1.20	288.00	345.60
DL	10/31/12	Exchange correspondence with L190 plaintiff's counsel re her withdrawal of attorney of record.	0.20	288.00	57.60
TOTAL			5.30		\$1,526.40

COSTS & EXPENSES

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 332157 CLIENT GMAC ResCap
MATTER Brooks, Eric E. & Jack T.

Page 2

BILLING SUMMARY

Task Code and Description	Hours	Amount
L190 Other Case Assessment	0.50	\$144.00
L210 Pleadings	0.70	\$201.60
L430 Written Motions/Submissions	4.10	\$1,180.80
TOTAL	5.30	\$1,526.40

Timekeeper	Position	Hours	Rate	Value
Liu, David	DL Associate	5.30	288.00	\$1,526.40
Total		5.30		\$1,526.40

PRIOR FEES	\$4,079.25
PRIOR COSTS & EXPENSES	\$277.34

	FEES	\$1,526.40
TOTAL THIS INVOICE		\$1,526.40

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 332158 JBS

November 14, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1290 Evans, George (Estate of)
GMAC Matter No.: 729147

TOTAL AMOUNT DUE \$570.60

***** REMITTANCE COPY *****

Please include this page with payment.

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received,
will appear on a later statement

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 332158 JBS

November 14, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1290 Evans, George (Estate of)
GMAC Matter No.: 729147

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 10/31/2012

Atty	Date	Description	Hours	Rate	Amount
DL	09/28/12	Prepare case update for client on case L190 chart.	0.10	288.00	28.80
DL	10/01/12	Strategy re preparing motion for relief L190 from stay and prepare correspondence to client re same.	0.20	288.00	57.60
DL	10/03/12	Analyze bankruptcy docket re possible L190 dismissal of petitioner's bankruptcy.	0.10	288.00	28.80
DL	10/05/12	Analyze petitioner's bankruptcy L190 schedules and prepare correspondence to client re filing motion for relief from stay and objecting to bankruptcy plan.	0.50	288.00	144.00
DL	10/08/12	Prepare correspondence to GMAC's L190 bankruptcy counsel re filing motion for relief from stay.	0.20	288.00	57.60
MKS	10/13/12	Analysis of claims and prayers for relief L190 and of Final Supplemental Order from bankruptcy court for purposes of revisiting need for updated Notice of Bankruptcy Stay.	0.30	270.00	81.00
DL	10/18/12	Analyze petitioner's bankruptcy docket L190 re status of bankruptcy and prepare correspondence to GMAC's bankruptcy counsel re same.	0.30	288.00	86.40
DL	10/19/12	Exchange correspondence with L190 bankruptcy counsel re opposing debtor's bankruptcy plan and filing motion for relief from stay and prepare correspondence to client re same.	0.30	288.00	86.40
TOTAL			2.00		\$570.60

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 332158 CLIENT GMAC ResCap
MATTER Evans, George (Estate of)

Page 2

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L190 Other Case Assessment	2.00	\$570.60
TOTAL	2.00	\$570.60

Timekeeper	Position	Hours	Rate	Value
Liu, David	DL Associate	1.70	288.00	\$489.60
Sullivan, Mary Kate	MKS Member	0.30	270.00	\$81.00
Total		2.00		\$570.60

PRIOR FEES	\$9,431.55
PRIOR COSTS & EXPENSES	\$370.18

	FEES	\$570.60
TOTAL THIS INVOICE		\$570.60

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 332159 JBS

November 15, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1291 Allen, Pearlie
GMAC Matter No.: 728835

TOTAL AMOUNT DUE \$667.80

***** REMITTANCE COPY *****

Please include this page with payment.

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

Severson

Severson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 332159 JBS

November 15, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1291 Allen, Pearlie
GMAC Matter No.: 728835

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 10/31/2012

Atty	Date	Description	Hours	Rate	Amount
KWF	09/13/12	Evaluate file status. Prepare email to Plaintiff's counsel re: loss mitigation package.	L120 0.20	270.00	54.00
KWF	09/14/12	Analysis of email from Plaintiff's counsel and accompanying loss mitigation package.	L120 0.30	270.00	81.00
KWF	09/21/12	Prepare email to Plaintiff's counsel re: loss mitigation package.	L120 0.20	270.00	54.00
SMH	10/08/12	Attention to status of modification review.	L160 0.20	333.00	66.60
KWF	10/08/12	Prepare response to client inquiry re: loan modification package.	L120 0.30	270.00	81.00
SMH	10/29/12	Attention to trial setting and related deadlines.	L190 0.20	333.00	66.60
SMH	10/29/12	Attention to plaintiff's proposed resolution via loan modification review.	L160 0.20	333.00	66.60
BAE	10/29/12	Appear at court mandated conference/trial setting conference.	L230 0.80	247.50	198.00
		TOTAL	2.40		\$667.80

COSTS & EXPENSES**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.00	\$270.00
L160 Settlement/Non-Binding ADR	0.40	\$133.20
L190 Other Case Assessment	0.20	\$66.60

Payment is due 30 days of receipt

Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

Severson**Severson**

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 332159 CLIENT GMAC ResCap
 MATTER Allen, Pearlie

Page 2

L230	Court Mandated Conferences	0.80	\$198.00
	TOTAL	2.40	\$667.80

Timekeeper		Position	Hours	Rate	Value
Eilenberg, Benjamin A.	BAE	Associate	0.80	247.50	\$198.00
Franich, Kerry	KWF	Associate	1.00	270.00	\$270.00
Hankins, Suzanne	SMH	Member	0.60	333.00	\$199.80
	Total		2.40		\$667.80

PRIOR FEES \$3,008.25

PRIOR COSTS & EXPENSES \$1,643.88

FEES	\$667.80
TOTAL THIS INVOICE	\$667.80

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 332160 JBS

November 14, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1292 Chavez, Joseph J.
GMAC Matter No.: 728841

TOTAL AMOUNT DUE \$243.00

***** REMITTANCE COPY *****

Please include this page with payment.

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 332160 JBS

November 14, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1292 Chavez, Joseph J.
GMAC Matter No.: 728841

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 10/31/2012

Atty	Date	Description	Hours	Rate	Amount
KWF	10/05/12	Receive and analyze meet and confer correspondence from Plaintiff's counsel. L120	0.20	270.00	54.00
KWF	10/10/12	Appear at meet and confer re: case management conference. L230	0.30	270.00	81.00
KWF	10/11/12	Review and revise draft CMC statement. L120	0.20	270.00	54.00
KWF	10/16/12	Prepare email to client, C. Bonello, re: status of litigation and upcoming CMC. L120	0.20	270.00	54.00
TOTAL			0.90		\$243.00

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.60	\$162.00
L230 Court Mandated Conferences	0.30	\$81.00
TOTAL	0.90	\$243.00

Timekeeper	Position	Hours	Rate	Value
Franich, Kerry	KWF Associate	0.90	270.00	\$243.00
Total		0.90		\$243.00

PRIOR FEES	\$4,472.55
PRIOR COSTS & EXPENSES	\$339.09

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 332160 CLIENT GMAC ResCap
MATTER Chavez, Joseph J.

Page 2

FEEs	\$243.00
TOTAL THIS INVOICE	\$243.00

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 332161 JBS

November 14, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1293 Orozco, Javier and Ada
GMAC Matter No.: 729255

TOTAL AMOUNT DUE \$1,508.40

***** REMITTANCE COPY *****

Please include this page with payment.

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

Severson

Severson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 332161 JBS

November 14, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1293 Orozco, Javier and Ada
GMAC Matter No.: 729255

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994

10/31/2012

Atty	Date	Description	Hours	Rate	Amount
SMH	09/24/12	Attention to status, upcoming deadlines. L190	0.20	333.00	66.60
DB	09/24/12	Analysis of issues in preparation to L240 draft responsive pleading in light of Simon & Resnick case.	0.10	256.50	25.65
DB	10/01/12	Review file and draft update on GMAC L190 Monthly Status Report.	0.30	256.50	76.95
DB	10/11/12	Review email from Donna Dishbak L190 regarding scope of bankruptcy stay.	0.10	256.50	25.65
DB	10/11/12	Telephone conversation with Donna L190 Dishbak regarding status and effect of bankruptcy stay.	0.40	256.50	102.60
DB	10/11/12	Review file and analyze issue regarding L190 automatic stay of bankruptcy petition.	0.40	256.50	102.60
DB	10/11/12	Exchange emails with Donna Dishbak L190 regarding scope of bankruptcy automatic stay.	0.40	256.50	102.60
SMH	10/18/12	Attention to status, non-monetary L190 claims, draft email to l. Delehey re handling.	0.30	333.00	99.90
DB	10/24/12	Review file to assess scope of L140 suggested bankruptcy stay in light of upcoming case management conference and the fact that pleadings are at issue.	0.20	256.50	51.30
DB	10/29/12	Review file in order to prepare case L230 management conference statement.	0.30	256.50	76.95
DB	10/29/12	Draft case management conference L230 statement.	0.40	256.50	102.60
SMH	10/30/12	Attention to status,potential for any L190 resolution via original HAMP modification or alternative modification	0.30	333.00	99.90

Payment is due 30 days of receipt

Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

Severson & Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 332161 CLIENT GMAC ResCap Page 2
MATTER Orozco, Javier & Ada

		after default on HAMP.				
KKB	10/30/12	Research foreclosure date	L110	0.10	148.50	14.85
DB	10/30/12	Review file and status of sale date in preparation for case management conference.	L230	0.30	256.50	76.95
DB	10/30/12	Appeared at case management conference via courtcall.	L230	0.80	256.50	205.20
DB	10/30/12	Draft internal memorandum regarding case management conference.	L230	0.20	256.50	51.30
DB	10/30/12	Analysis and strategy moving forward in light of case management conference.	L120	0.30	256.50	76.95
KKB	10/31/12	Research BK dockets	L110	0.50	148.50	74.25
DB	10/31/12	Review bankruptcy filings.	L110	0.10	256.50	25.65
		TOTAL		5.70		\$1,458.45

COSTS & EXPENSES

09/11/12	One Legal, Inc.; Transmittal of filing to court;	49.95
	Notice of Bankruptcy 08/17/12	
	TOTAL COSTS & EXPENSES	\$49.95

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.70	\$114.75
L120 Analysis/Strategy	0.30	\$76.95
L140 Document/File Management	0.20	\$51.30
L190 Other Case Assessment	2.40	\$676.80
L230 Court Mandated Conferences	2.00	\$513.00
L240 Dispositive Motions	0.10	\$25.65
TOTAL	5.70	\$1,458.45

Timekeeper	Position	Hours	Rate	Value
Berkley, David Allan	DB Associate	4.30	256.50	\$1,102.95
Brown, Kimberly	KKB Paralegal	0.60	148.50	\$89.10
Hankins, Suzanne	SMH Member	0.80	333.00	\$266.40
Total		5.70		\$1,458.45

PRIOR FEES	\$4,371.75
PRIOR COSTS & EXPENSES	\$1,003.69

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 332161 CLIENT GMAC ResCap
MATTER Orozco, Javier & Ada

Page 3

FEES	\$1,458.45
COSTS & EXPENSES	\$49.95
TOTAL THIS INVOICE	\$1,508.40

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 332162 JBS

November 14, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1297 Kabat, Walter C.
GMAC Matter No.: 729092

TOTAL AMOUNT DUE \$480.60

***** REMITTANCE COPY *****

Please include this page with payment.

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

Severson
Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 332162 JBS

November 14, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1297 Kabat, Walter C.
 GMAC Matter No.: 729092

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 10/31/2012

Atty	Date	Description	Hours	Rate	Amount
NKS	08/28/12	Discussed task with associate re: whether modification of bankruptcy stay order permits Kabat's suit; began reviewing casefile.	L120 0.40	247.50	99.00
YS	10/01/12	Draft monthly case status update	L190 0.10	238.50	23.85
YS	10/12/12	Draft correspondence to client regarding status of the adversary proceeding, title history, and possible resolution of the matter	L190 0.70	238.50	166.95
YS	10/12/12	Telephone conference with client regarding status of the adversary proceeding and proceeding with possible negotiated judgment in an effort to resolve this case	L190 0.30	238.50	71.55
YS	10/19/12	Draft correspondence to client regarding stipulating to judgment where client's lien amount will be reduced	L190 0.20	238.50	47.70
YS	10/29/12	Draft notice of change of address for J. Eisenfeld, client's local counsel in the matter	L210 0.30	238.50	71.55
TOTAL			2.00		\$480.60

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.40	\$99.00

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

Severson
& Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 332162 CLIENT GMAC ResCap Page 2
 MATTER Kabat, Walter C.

L190	Other Case Assessment	1.30	\$310.05
L210	Pleadings	0.30	\$71.55
TOTAL		2.00	\$480.60

Timekeeper		Position	Hours	Rate	Value
Singh, Navdeep Kumar	NKS	Associate	0.40	247.50	\$99.00
Shaham, Yaron	YS	Special Counsel	1.60	238.50	\$381.60
Total			2.00		\$480.60

PRIOR FEES	\$2,062.80
PRIOR COSTS & EXPENSES	\$103.54

FEES	\$480.60
TOTAL THIS INVOICE	\$480.60

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 332163 JBS

November 14, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1299 Pacheco, Carlos
GMAC Matter No.: 729442

TOTAL AMOUNT DUE \$256.50

***** REMITTANCE COPY *****

Please include this page with payment.

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

Severson
Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 332163 JBS

November 14, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1299 Pacheco, Carlos
 GMAC Matter No.: 729442

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 10/31/2012

Atty	Date	Description	Hours	Rate	Amount
DHC	10/30/12	Conference with Adam Barasch re client's inability to secure original documents and effect on RFS motion. L250	0.50	337.50	168.75
ANB	10/31/12	Phone conference with client to discuss status of return of supplemental declaration, payment status of debtors and continuing relief from stay hearing to allow for verification of information in supplemental declaration L120	0.30	292.50	87.75
		TOTAL	0.80		\$256.50

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.30	\$87.75
L250 Other Written Motions	0.50	\$168.75
TOTAL	0.80	\$256.50

Timekeeper	Position	Hours	Rate	Value
Barasch, Adam	ANB Special Counsel	0.30	292.50	\$87.75
Cram, Donald	DHC Member	0.50	337.50	\$168.75
Total		0.80		\$256.50

PRIOR FEES \$2,655.00
 PRIOR COSTS & EXPENSES \$97.87

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 332163 CLIENT GMAC ResCap
 MATTER Pacheco, Carlos

Page 2

	FEES	\$256.50
TOTAL THIS INVOICE		\$256.50

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 332165 JBS

November 14, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1303 Caldera, Yolanda
GMAC Matter No.: 729718

TOTAL AMOUNT DUE \$218.85

***** REMITTANCE COPY *****

Please include this page with payment.

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 332165 JBS

November 14, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1303 Caldera, Yolanda
GMAC Matter No.: 729718

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 10/31/2012

Atty	Date	Description	Hours	Rate	Amount
KWF	09/06/12	Prepare email to client with order sustaining demurrer without leave to amend. Evaluate notice of entry of judgment.	0.20	270.00	54.00
MKS	10/13/12	Analysis of claims and prayers for relief L190 and of Final Supplemental Order from bankruptcy court for purposes of revisiting need for updated Notice of Bankruptcy Stay.	0.30	270.00	81.00
		TOTAL	0.50		\$135.00

COSTS & EXPENSES

09/26/12 First Legal Network, LLC; Court Services;
LASC - Norwalk, CA 08/31/12 83.85

TOTAL COSTS & EXPENSES \$83.85

BILLING SUMMARY

Task Code and Description	Hours	Amount
L190 Other Case Assessment	0.50	\$135.00
TOTAL	0.50	\$135.00

Timekeeper	Position	Hours	Rate	Value
Franich, Kerry	KWF Associate	0.20	270.00	\$54.00
Sullivan, Mary Kate	MKS Member	0.30	270.00	\$81.00
Total		0.50		\$135.00

PRIOR FEES \$3,587.40

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

Pg 31 of 176

9 of 176
Severson
& Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 332165 CLIENT GMAC ResCap
MATTER Caldera, Yolanda

Page 2

PRIOR COSTS & EXPENSES	\$370.84
------------------------	----------

FEES	\$135.00
COSTS & EXPENSES	<u>\$83.85</u>
TOTAL THIS INVOICE	\$218.85

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 332166 JBS

November 14, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1304 Esparza, Roy and Lisa
GMAC Matter No.: 729444

TOTAL AMOUNT DUE \$341.55

***** REMITTANCE COPY *****

Please include this page with payment.

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

Severson
& Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 332166 JBS

November 14, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1304 Esparza, Roy and Lisa
 GMAC Matter No.: 729444

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 10/31/2012

Atty	Date	Description	Hours	Rate	Amount
DL	08/03/12	Analyze docket for service of complaint L190 on Fannie Mae.	0.10	288.00	28.80
RJG	08/14/12	Attention to status conference and pending case issues and correspondence with our client to advise regarding the same. L120	0.30	274.50	82.35
DL	08/14/12	Analyze court docket re status of service on Fannie Mae or GMAC; and provide update to client re same. L190	0.20	288.00	57.60
DL	08/31/12	Prepare case update for client on master L190 chart.	0.10	288.00	28.80
DL	09/28/12	Prepare case update for client on case L190 chart.	0.10	288.00	28.80
DL	10/22/12	Analyze complaint for filing amended notice of bankruptcy to permit foreclosure claims to proceed and prepare correspondence to client re same. L190	0.30	288.00	86.40
DL	10/31/12	Analyze correspondence from client re filing amended notice of bankruptcy re parsing stayed and non-stayed claims. L190	0.10	288.00	28.80
TOTAL			1.20		\$341.55

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
---------------------------	-------	--------

Payment is due 30 days of receipt

Disbursements made for your account, for which bills have not yet been received will appear on a later statement

Severson & Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 332166 CLIENT GMAC ResCap Page 2
MATTER Esparza, Roy & Lisa

L120	Analysis/Strategy	0.30	\$82.35
L190	Other Case Assessment	0.90	\$259.20
TOTAL		1.20	\$341.55

Timekeeper		Position	Hours	Rate	Value
Liu, David	DL	Associate	0.90	288.00	\$259.20
Gandy, Robert	RJG	Special Counsel	0.30	274.50	\$82.35
Total			1.20		\$341.55

PRIOR FEES \$2,325.15

PRIOR COSTS & EXPENSES \$123.79

FEES	\$341.55
TOTAL THIS INVOICE	\$341.55

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 332167 JBS

November 14, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1316 Zeppeiro, Peter
GMAC Matter No.: 730045

TOTAL AMOUNT DUE \$1,255.06

***** REMITTANCE COPY *****

Please include this page with payment.

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

Severson
& Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 332167 JBS

November 14, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1316 Zeppeiro, Peter
 GMAC Matter No.: 730045

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 10/31/2012

Atty	Date	Description	Hours	Rate	Amount
DL	09/28/12	Prepare case update for client on case chart. L190	0.10	288.00	28.80
DL	10/01/12	Exchange correspondence with plaintiff's counsel re revisions and finalizing Rule 26 report. L430	0.20	288.00	57.60
DL	10/02/12	Analyze correspondence from title company acknowledging receipt of title claim. L190	0.10	288.00	28.80
DL	10/02/12	Further revise joint scheduling report re discovery issues, motion issues and other pre-trial dates; exchange correspondence with plaintiff's counsel re same. L430	1.20	288.00	345.60
DL	10/04/12	Work on further revisions to joint scheduling conference report and exchange correspondence with plaintiff re same. L430	0.50	288.00	144.00
DL	10/05/12	Analyze order taking motion to dismiss under submission and prepare correspondence to plaintiff's counsel and client re same. L190	0.30	288.00	86.40
DL	10/12/12	Analyze letter from title company denying title claim. L190	0.30	288.00	86.40
DL	10/17/12	Analyze court's detailed order granting motion to dismiss with and without leave to amend and prepare correspondence to client re same. L190	0.40	288.00	115.20
DL	10/18/12	Exchange correspondence with client re possible dismissal of action if plaintiff does not timely amend complaint. L190	0.10	288.00	28.80

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

Severson & Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 332167 CLIENT GMAC ResCap Page 2
MATTER Zeppeiro, Peter

DL	10/22/12	Analyze letter from title company to GMAC re permitting title claim and exchange correspondence with client re title company's separate letter denying title claim.	L190	0.40	288.00	115.20
DL	10/30/12	Analyze court docket re status of filing of amended complaint.	L210	0.10	288.00	28.80
DL	10/31/12	Analyze first amended complaint.	L210	0.50	288.00	144.00
TOTAL				4.20		\$1,209.60

COSTS & EXPENSES

10/17/12	Pacer Service Center; Data Search; Cust. No. SW0122 7/01/12-9/30/12	9.70
10/24/12	Federal Express Corporation; Federal Express; Claims Department First American Title Ins. Co. 171 N Clark St Chicago IL 60601 US 09/28/12	35.76
TOTAL COSTS & EXPENSES		\$45.46

BILLING SUMMARY

Task Code and Description	Hours	Amount
L190 Other Case Assessment	1.70	\$489.60
L210 Pleadings	0.60	\$172.80
L430 Written Motions/Submissions	1.90	\$547.20
TOTAL	4.20	\$1,209.60

Timekeeper	Position	Hours	Rate	Value
Liu, David	DL Associate	4.20	288.00	\$1,209.60
Total		4.20		\$1,209.60

PRIOR FEES	\$8,427.60
PRIOR COSTS & EXPENSES	\$182.48

FEES	\$1,209.60
COSTS & EXPENSES	\$45.46
TOTAL THIS INVOICE	\$1,255.06

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 332168 JBS ^

November 14, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1318 Corona, Octavio and Angelica
GMAC Matter No.: 729890

TOTAL AMOUNT DUE \$507.75

***** REMITTANCE COPY *****

Please include this page with payment.

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

Severson
& Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 332168 JBS

November 14, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1318 Corona, Octavio and Angelica
 GMAC Matter No.: 729890

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 10/31/2012

Atty	Date	Description	Hours	Rate	Amount
DL	09/28/12	Prepare case update for client on case chart. L190	0.10	288.00	28.80
DL	10/02/12	Prepare case management statement and advise on status of pending bankruptcy. L430	0.30	288.00	86.40
DL	10/04/12	Analyze GreenPoint's case management conference statement. L430	0.10	288.00	28.80
DL	10/15/12	Exchange correspondence with co-defendant re court continuing status conference L190	0.20	288.00	57.60
DL	10/16/12	Analyze notice of continuance of case management conference. L190	0.20	288.00	57.60
DL	10/22/12	Analyze complaint for filing amended notice of bankruptcy to permit foreclosure claims to proceed and prepare correspondence to client re same. L190	0.30	288.00	86.40
DL	10/31/12	Analyze correspondence from client re filing amended notice of bankruptcy re parsing stayed and non-stayed claims. L190	0.10	288.00	28.80
TOTAL			1.30		\$374.40

COSTS & EXPENSES

10/11/12	CourtCall, LLC; CourtCall - Conference Service; 10/16/12	78.00
10/17/12	Pacer Service Center; Data Search; Cust. No. SW0122 7/01/12-9/30/12	5.40

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 332168 CLIENT GMAC ResCap Page 2
MATTER Corona, Octavio & Angelica

10/18/12 One Legal, Inc.; Transmittal of filing to court; 49.95
Case Management Statement 10/02/12
TOTAL COSTS & EXPENSES \$133.35

BILLING SUMMARY

Task Code and Description	Hours	Amount
L190 Other Case Assessment	0.90	\$259.20
L430 Written Motions/Submissions	0.40	\$115.20
TOTAL	1.30	\$374.40

Timekeeper	Position	Hours	Rate	Value
Liu, David	DL Associate	1.30	288.00	\$374.40
Total		1.30		\$374.40

PRIOR FEES \$2,068.65
PRIOR COSTS & EXPENSES \$1,919.44

FEES	\$374.40
COSTS & EXPENSES	\$133.35
TOTAL THIS INVOICE	\$507.75

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 332169 JBS

November 14, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1320 Krajnyak-Vestil, Ildiko
GMAC Matter No.: 730087

TOTAL AMOUNT DUE \$1,601.82

***** REMITTANCE COPY *****

Please include this page with payment.

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

Severson
& Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 332169 JBS

November 14, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1320 Krajnyak-Vestil, Ildiko
 GMAC Matter No.: 730087

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 10/31/2012

Atty	Date	Description	Hours	Rate	Amount
YS	10/01/12	Attend hearing on client's demurrer to plaintiff's complaint and determine how to proceed based on the court's ruling L450	3.80	238.50	906.30
YS	10/01/12	Draft notice of ruling on client's demurrer to plaintiff's complaint L210	0.30	238.50	71.55
YS	10/01/12	Draft correspondence to client regarding status of the case, outcome from hearing on client's demurrer, and proceeding further with client's defense in this case L190	0.30	238.50	71.55
YS	10/01/12	Draft monthly case status update L190	0.10	238.50	23.85
JHT	10/10/12	Review and analysis of case file, pleadings, etc. to determine the effect of the automatic stay and client's bankruptcy on the case proceeding forward. L190	0.40	238.50	95.40
JHT	10/11/12	Drafted correspondence to Plaintiff regarding Notice of Bankruptcy Stay and fact that claims alleged against clients are not permitted. L210	0.40	238.50	95.40
JHT	10/11/12	Drafted Notice of Bankruptcy Stay on behalf of clients. L210	0.70	238.50	166.95
MKS	10/13/12	Analysis of claims and prayers for relief and of Final Supplemental Order from bankruptcy court for purposes of revisiting need for updated Notice of Bankruptcy Stay. L190	0.30	270.00	81.00
YS	10/19/12	Draft correspondence to plaintiff's counsel regarding obtaining his proposed revisions to the settlement L160	0.20	238.50	47.70

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

Severson
& Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 332169 CLIENT GMAC ResCap
 MATTER Krajnyak-Vestil, Ildiko

Page 2

agreement

TOTAL 6.50 \$1,559.70

COSTS & EXPENSES

10/08/12	One Legal, Inc.; Transmittal of filing to court; Case Management Statement 09/18/12	9.95
10/11/12	Yaron Shaham; Transportation; Court Appearance- Case Management Conference, Orange County Superior Court 10/01/12	12.27
10/22/12	One Legal, Inc.; Transmittal of filing to court; Notice of Ruling on Defendant GMAC Mortgage, LLC's Demurrer to Plaintiff's Complaint 10/05/12	9.95
10/29/12	One Legal, Inc.; Transmittal of filing to court; Defendant's GMAC Mortgage, LLC's and Executive Trustee Services, LLC's Notice of Bankruptcy Stay and Suggestion of... 10/17/12	9.95
	TOTAL COSTS & EXPENSES	\$42.12

BILLING SUMMARY

Task Code and Description	Hours	Amount
L160 Settlement/Non-Binding ADR	0.20	\$47.70
L190 Other Case Assessment	1.10	\$271.80
L210 Pleadings	1.40	\$333.90
L450 Trial and Hearing Attendance	3.80	\$906.30
TOTAL	6.50	\$1,559.70

Timekeeper	Position	Hours	Rate	Value
Tuffaha, Joe	JHT Associate	1.50	238.50	\$357.75
Sullivan, Mary Kate	MKS Member	0.30	270.00	\$81.00
Shaham, Yaron	YS Special Counsel	4.70	238.50	\$1,120.95
Total		6.50		\$1,559.70

PRIOR FEES	\$5,557.95
PRIOR COSTS & EXPENSES	\$580.67

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 332169	CLIENT	GMAC ResCap	Page 3
	MATTER	Krajnyak-Vestil, Ildiko	

	FEES	\$1,559.70
	COSTS & EXPENSES	\$42.12
	TOTAL THIS INVOICE	\$1,601.82

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 332172 JBS

November 14, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1323 Powderly, Christina and Paul
GMAC Matter No.: 730151

TOTAL AMOUNT DUE \$759.21

***** REMITTANCE COPY *****

Please include this page with payment.

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 332172 JBS

November 14, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1323 Powderly, Christina and Paul
GMAC Matter No.: 730151

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 10/31/2012

Atty	Date	Description	Hours	Rate	Amount
DL	09/28/12	Prepare case update for client on case L190 chart.	0.10	288.00	28.80
SMH	10/01/12	Attention to notice of bankruptcy L210 format.	0.10	333.00	33.30
DL	10/02/12	Exchange correspondence with client re L430 finalizing demurrer and notice of bankruptcy.	0.20	288.00	57.60
DL	10/05/12	Finalize demurrer, notice of bankruptcy L430 and letter to plaintiffs re bankruptcy.	1.30	288.00	374.40
DL	10/12/12	Analyze order resetting hearing date for L190 demurrer and prepare notice re same.	0.30	288.00	86.40
MKS	10/13/12	Analysis of claims and prayers for relief L190 and of Final Supplemental Order from bankruptcy court for purposes of revisiting need for updated Notice of Bankruptcy Stay.	0.30	270.00	81.00
SMH	10/19/12	Review status, attention to bankruptcy L190 notice, if applicable, per J. Holtgren request.	0.10	333.00	33.30
		TOTAL	2.40		\$694.80

COSTS & EXPENSES

10/15/12	Cardmember Service/Bank One (Acct #0705); Data Search; 522 S. Helena Street Orange, CA 09/18/12	29.29
10/17/12	Pacer Service Center; Data Search; Cust. No. SW0122 7/01/12-9/30/12	7.90

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

Severson & Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 332172 CLIENT GMAC ResCap Page 2
MATTER Powderly, Christina & Paul

10/24/12	Federal Express Corporation; Federal Express; Christina Marie Powderly Paul Joseph Powderly 522 South Helena Street Anaheim CA 92805 US 10/08/12	17.27
10/30/12	One Legal, Inc.; Transmittal of filing to court; Notice of Hearing 10/22/12	9.95
TOTAL COSTS & EXPENSES		\$64.41

BILLING SUMMARY

Task Code and Description	Hours	Amount
L190 Other Case Assessment	0.80	\$229.50
L210 Pleadings	0.10	\$33.30
L430 Written Motions/Submissions	1.50	\$432.00
TOTAL	2.40	\$694.80

Timekeeper	Position	Hours	Rate	Value
Liu, David	DL Associate	1.90	288.00	\$547.20
Sullivan, Mary Kate	MKS Member	0.30	270.00	\$81.00
Hankins, Suzanne	SMH Member	0.20	333.00	\$66.60
Total		2.40		\$694.80

PRIOR FEES	\$6,352.20
PRIOR COSTS & EXPENSES	\$2,053.83

FEES	\$694.80
COSTS & EXPENSES	\$64.41
TOTAL THIS INVOICE	\$759.21

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 332173 JBS

November 14, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1326 Rabbitt, Mark and Maria Teresa
GMAC Matter No.: 730109

TOTAL AMOUNT DUE \$1,710.49

***** REMITTANCE COPY *****

Please include this page with payment.

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

Severson & Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 332173 JBS

November 14, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1326 Rabbitt, Mark and Maria Teresa
GMAC Matter No.: 730109

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 10/31/2012

Atty	Date	Description	Hours	Rate	Amount
YS	10/01/12	Draft monthly case status update L190	0.10	238.50	23.85
JHT	10/04/12	Drafted Notice of Demurrer, Demurrer and Memorandum of points and Authorities on client's behalf in response to Plaintiffs' First Amended Complaint. L210	3.50	238.50	834.75
JHT	10/04/12	Drafted Request for Judicial Notice in support of Demurrer to First Amended Complaint. L210	0.50	238.50	119.25
JHT	10/04/12	Drafted Proposed Order on Demurrer to First Amended Complaint. L210	0.30	238.50	71.55
YS	10/05/12	Further drafting and revising of client's demurrer, request for judicial notice, and proposed order in response to plaintiffs' amended complaint L210	0.50	238.50	119.25
JHT	10/10/12	Review and analysis of case file, pleadings, etc. to determine the effect of the automatic stay and client's bankruptcy on the case proceeding forward. L190	0.40	238.50	95.40
YS	10/11/12	Draft notice of bankruptcy stay and affect of the automatic stay on the case L210	0.60	238.50	143.10
YS	10/11/12	Draft correspondence to plaintiffs' counsel regarding client's bankruptcy filing and affect of the automatic stay L190	0.40	238.50	95.40
MKS	10/13/12	Analysis of claims and prayers for relief and of Final Supplemental Order from bankruptcy court for purposes of revisiting need for updated Notice of Bankruptcy Stay. L190	0.30	270.00	81.00

Payment is due 30 days of receipt

Disbursements made for your account, for which bills have not yet been received will appear on a later statement

Severson & Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 332173 CLIENT GMAC ResCap Page 2
MATTER Rabbitt, Mark & Maria Teresa

YS	10/16/12	Draft correspondence to client regarding notice of bankruptcy file with the court and the stay imposed on future hearings in the case	L190	0.20	238.50	47.70
TOTAL				6.80		\$1,631.25

COSTS & EXPENSES

10/15/12	Cardmember Service/Bank One (Acct #0705); Data Search; 4504 Morrow Bay Street San Diego, CA 09/29/12	29.29
10/29/12	One Legal, Inc.; Transmittal of filing to court; Defendant GMAC Mortgage LLC's Notice of Bankruptcy Stay and Suggestion of Automatic Stay 10/17/12	49.95
TOTAL COSTS & EXPENSES		\$79.24

BILLING SUMMARY

Task Code and Description	Hours	Amount
L190 Other Case Assessment	1.40	\$343.35
L210 Pleadings	5.40	\$1,287.90
TOTAL	6.80	\$1,631.25

Timekeeper	Position	Hours	Rate	Value
Tuffaha, Joe	JHT Associate	4.70	238.50	\$1,120.95
Sullivan, Mary Kate	MKS Member	0.30	270.00	\$81.00
Shaham, Yaron	YS Special Counsel	1.80	238.50	\$429.30
Total		6.80		\$1,631.25

PRIOR FEES	\$3,179.70
PRIOR COSTS & EXPENSES	\$600.33

FEES	\$1,631.25
COSTS & EXPENSES	\$79.24
TOTAL THIS INVOICE	\$1,710.49

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 332174 JBS

November 14, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1327 Ganci, Ashley
GMAC Matter No.: 730090

TOTAL AMOUNT DUE \$1,114.65

***** REMITTANCE COPY *****

Please include this page with payment.

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

Severson & Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 332174 JBS

November 14, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1327 Ganci, Ashley
GMAC Matter No.: 730090

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 10/31/2012

Atty	Date	Description	Hours	Rate	Amount
YS	10/01/12	Draft monthly case status update L190	0.10	238.50	23.85
YS	10/10/12	Draft correspondence to client L190	0.30	238.50	71.55
		regarding status of the case and pending hearing on client's demurrer to plaintiff's first amended complaint			
YS	10/10/12	Review and analysis of plaintiff's loan modification application in attempt to resolve this litigation L120	0.40	238.50	95.40
YS	10/10/12	Draft correspondence to client regarding plaintiff's loan modification application L190	0.20	238.50	47.70
JHT	10/10/12	Review and analysis of case file, pleadings, etc. to determine the effect of the automatic stay and client's bankruptcy on the case proceeding forward. L190	0.40	238.50	95.40
YS	10/11/12	Draft notice of bankruptcy stay and affect of the automatic stay on the case L210	0.60	238.50	143.10
YS	10/11/12	Draft correspondence to plaintiffs' counsel regarding client's bankruptcy filing and affect of the automatic stay L190	0.40	238.50	95.40
MKS	10/13/12	Analysis of claims and prayers for relief and of Final Supplemental Order from bankruptcy court for purposes of revisiting need for updated Notice of Bankruptcy Stay. L190	0.30	270.00	81.00
YS	10/15/12	Review and analysis of plaintiff's opposition to client's demurrer to the first amended complaint and determine how to respond L120	0.20	238.50	47.70

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No.	332174	CLIENT	GMAC ResCap			Page	2
		MATTER	Ganci, Ashley				
YS	10/19/12	Draft correspondence to plaintiff's counsel regarding status of her loan modification application	L190	0.20	238.50	47.70	
BAE	10/19/12	Appearance at hearing on demurrer.	L240	0.90	247.50	222.75	
YS	10/24/12	Draft correspondence to plaintiff's counsel regarding client's request for additional information and documentation from plaintiff to complete loan modification review	L160	0.30	238.50	71.55	
YS	10/25/12	Draft notice of ruling on clients' demurrer to plaintiff's first amended complaint	L210	0.30	238.50	71.55	
		TOTAL		4.60		\$1,114.65	

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.60	\$143.10
L160 Settlement/Non-Binding ADR	0.30	\$71.55
L190 Other Case Assessment	1.90	\$462.60
L210 Pleadings	0.90	\$214.65
L240 Dispositive Motions	0.90	\$222.75
TOTAL	4.60	\$1,114.65

Timekeeper	Position	Hours	Rate	Value
Eilenberg, Benjamin A.	BAE Associate	0.90	247.50	\$222.75
Tuffaha, Joe	JHT Associate	0.40	238.50	\$95.40
Sullivan, Mary Kate	MKS Member	0.30	270.00	\$81.00
Shaham, Yaron	YS Special Counsel	3.00	238.50	\$715.50
Total		4.60		\$1,114.65

PRIOR FEES	\$3,495.60
PRIOR COSTS & EXPENSES	\$49.95

FEES	\$1,114.65
TOTAL THIS INVOICE	\$1,114.65

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 332175 JBS

November 14, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1331 Kemp, Tracy Strode
GMAC Matter No.: 730275

TOTAL AMOUNT DUE \$747.02

***** REMITTANCE COPY *****

Please include this page with payment.

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

Severson
& Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 332175 JBS

November 14, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1331 Kemp, Tracy Strode
 GMAC Matter No.: 730275

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 10/31/2012

Atty	Date	Description	Hours	Rate	Amount
BAE	10/02/12	Draft amended notice of demurrer. L240	0.30	247.50	74.25
SMH	10/18/12	Attention to L. Delehey inquiry re bankruptcy filing. L190	0.10	333.00	33.30
BAE	10/18/12	Appearance at hearing on demurrer. L240	0.90	247.50	222.75
BAE	10/18/12	Research court's authority to sustain demurrer as to GMAC and Wells Fargo when Wells Fargo was the only moving party. L240	0.30	247.50	74.25
BAE	10/18/12	Emails with client regarding court's authority to sustain demurrer as to GMAC and Wells Fargo when Wells Fargo was the only moving party. L240	0.30	247.50	74.25
SMH	10/19/12	Attention to court's ruling on demurrer on behalf of GMAC in light of stay, response to L. Delehey inquiry. L240	0.20	333.00	66.60
TOTAL			2.10		\$545.40

COSTS & EXPENSES

10/16/12	CourtCall, LLC; CourtCall - Conference Service; 10/18/12	78.00
10/17/12	Pacer Service Center; Data Search; Cust. No. SW0122 7/01/12-9/30/12	12.20
10/22/12	NORCO Delivery Services; Messenger; Tracey Strode Kemp DBA Evi. Lancaster, Ca. 10/02/12	22.42
10/25/12	DDS Legal Support Systems; Court Services; Los Angeles Superior Main. 10/02/12	89.00

Payment is due 30 days of receipt

Disbursements made for your account, for which bills have not yet been received will appear on a later statement

Severson
& Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 332175 CLIENT GMAC ResCap
 MATTER Kemp, Tracy Strode

Page 2

TOTAL COSTS & EXPENSES

\$201.62

BILLING SUMMARY

Task Code and Description	Hours	Amount
L190 Other Case Assessment	0.10	\$33.30
L240 Dispositive Motions	2.00	\$512.10
TOTAL	2.10	\$545.40

Timekeeper	Position	Hours	Rate	Value
Eilenberg, Benjamin A.	BAE Associate	1.80	247.50	\$445.50
Hankins, Suzanne	SMH Member	0.30	333.00	\$99.90
Total		2.10		\$545.40

PRIOR FEES	\$3,757.05
PRIOR COSTS & EXPENSES	\$1,183.00

FEES	\$545.40
COSTS & EXPENSES	\$201.62
TOTAL THIS INVOICE	\$747.02

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 332176 JBS

November 14, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1332 Dale, Robert D.
GMAC Matter No.: 730281

TOTAL AMOUNT DUE \$705.70

***** REMITTANCE COPY *****

Please include this page with payment.

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

Severson
& Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 332176 JBS

November 14, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1332 Dale, Robert D.
 GMAC Matter No.: 730281

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 10/31/2012

Atty	Date	Description	Hours	Rate	Amount
DL	09/17/12	Prepare correspondence to client re result of court sustaining Wells Fargo's demurrer with leave to amend and review order re same. L190	0.30	288.00	86.40
DL	09/19/12	Analyze Wells Fargo's notice of ruling sustaining its demurrer with leave to amend. L190	0.10	288.00	28.80
DL	09/28/12	Prepare case update for client on case chart. L190	0.10	288.00	28.80
DL	10/01/12	Analyze first amended complaint and request for judicial notice and compare to allegations in prior complaint and prepare correspondence to client re same. L210	0.50	288.00	144.00
DL	10/02/12	Analyze court docket for filing of first amended complaint. L190	0.10	288.00	28.80
DL	10/03/12	Analyze correspondence from client re not filing new declaration of non-monetary status to amended complaint. L190	0.10	288.00	28.80
DL	10/12/12	Draft notice of bankruptcy stay and letter re bankruptcy and exchange correspondence with client re same. L430	0.50	288.00	144.00
MKS	10/13/12	Analysis of claims and prayers for relief and of Final Supplemental Order from bankruptcy court for purposes of revisiting need for updated Notice of Bankruptcy Stay. L190	0.30	270.00	81.00
DL	10/15/12	Revise notice of bankruptcy and letter to plaintiff's counsel. L430	0.20	288.00	57.60

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

Severson & Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 332176 CLIENT GMAC ResCap Page 2
MATTER Dale, Robert D.

DL	10/29/12	Analyze co-defendant Preiminent Investment's motion to expunge lis pendens.	L430	0.20	288.00	57.60
TOTAL				2.40		\$685.80

COSTS & EXPENSES

09/11/12	One Legal, Inc.; Transmittal of filing to court; Declaration of Non-Monetary Status 07/26/12	9.95
10/30/12	One Legal, Inc.; Transmittal of filing to court; Notice of Bankruptcy and Suggestion of Automatic Stay 10/18/12	9.95
TOTAL COSTS & EXPENSES		\$19.90

BILLING SUMMARY

Task Code and Description	Hours	Amount
L190 Other Case Assessment	1.00	\$282.60
L210 Pleadings	0.50	\$144.00
L430 Written Motions/Submissions	0.90	\$259.20
TOTAL	2.40	\$685.80

Timekeeper	Position	Hours	Rate	Value
Liu, David	DL Associate	2.10	288.00	\$604.80
Sullivan, Mary Kate	MKS Member	0.30	270.00	\$81.00
Total		2.40		\$685.80

PRIOR FEES	\$1,908.90
PRIOR COSTS & EXPENSES	\$93.64

FEES	\$685.80
COSTS & EXPENSES	\$19.90
TOTAL THIS INVOICE	\$705.70

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 332177 JBS

November 14, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1334 Villanueva, Manuel, Lourdes and Angel
GMAC Matter No.: 730481

TOTAL AMOUNT DUE \$581.85

***** REMITTANCE COPY *****

Please include this page with payment.

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

Severson
& Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 332177 JBS

November 14, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1334 Villanueva, Manuel, Lourdes and Angel
 GMAC Matter No.: 730481

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 10/31/2012

Atty	Date	Description	Hours	Rate	Amount
YS	10/01/12	Draft monthly case status update L190	0.10	238.50	23.85
YS	10/04/12	Draft correspondence to client L160	0.20	238.50	47.70
		regarding possible settlement offer to make to plaintiff to resolve this matter			
YS	10/08/12	Draft correspondence to plaintiff's counsel regarding denial of plaintiff's loan modification offer and client's settlement offer to plaintiff L190	0.40	238.50	95.40
YS	10/10/12	Review and analysis of case file, pleadings, etc. to determine the effect of the automatic stay and client's bankruptcy on the case proceeding forward L120	0.40	238.50	95.40
YS	10/10/12	Draft client's notice of bankruptcy stay and affect of the stay on the litigation L210	0.60	238.50	143.10
YS	10/10/12	Draft correspondence to plaintiffs' counsel regarding notice of clients bankruptcy case and affect of the automatic stay on the litigation going forward L190	0.40	238.50	95.40
MKS	10/13/12	Analysis of claims and prayers for relief and of Final Supplemental Order from bankruptcy court for purposes of revisiting need for updated Notice of Bankruptcy Stay. L190	0.30	270.00	81.00
		TOTAL	2.40		\$581.85

COSTS & EXPENSES

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 332177 CLIENT GMAC ResCap
MATTER Villanueva, Manuel & Lourdes

Page 2

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.40	\$95.40
L160 Settlement/Non-Binding ADR	0.20	\$47.70
L190 Other Case Assessment	1.20	\$295.65
L210 Pleadings	0.60	\$143.10
TOTAL	2.40	\$581.85

Timekeeper	Position	Hours	Rate	Value
Sullivan, Mary Kate	MKS Member	0.30	270.00	\$81.00
Shaham, Yaron	YS Special Counsel	2.10	238.50	\$500.85
Total		2.40		\$581.85

PRIOR FEES	\$6,206.85
PRIOR COSTS & EXPENSES	\$2,000.79

FEES	\$581.85
TOTAL THIS INVOICE	\$581.85

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 332178 JBS

November 14, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1335 Jones, Emertha
GMAC Matter No.: 730533

TOTAL AMOUNT DUE \$418.95

***** REMITTANCE COPY *****

Please include this page with payment.

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 332178 JBS

November 14, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1335 Jones, Emertha
GMAC Matter No.: 730533

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 10/31/2012

Atty	Date	Description	Hours	Rate	Amount
DL	09/28/12	Prepare case update for client on case chart. L190	0.10	288.00	28.80
DL	10/01/12	Analyze docket for first amended complaint and prepare correspondence to client re no amended complaint filed. L190	0.20	288.00	57.60
DL	10/12/12	Draft notice of bankruptcy stay and letter re bankruptcy and exchange correspondence with client re same. L430	0.50	288.00	144.00
MKS	10/13/12	Analysis of claims and prayers for relief and of Final Supplemental Order from bankruptcy court for purposes of revisiting need for updated Notice of Bankruptcy Stay. L190	0.30	270.00	81.00
DL	10/15/12	Revise notice of bankruptcy and letter to plaintiff's counsel. L430	0.20	288.00	57.60
TOTAL			1.30		\$369.00

COSTS & EXPENSES

10/29/12 One Legal, Inc.; Transmittal of filing to court; Notice of Bankruptcy and Suggestion of Automatic Stay 10/17/12 49.95

TOTAL COSTS & EXPENSES \$49.95

BILLING SUMMARY

Task Code and Description	Hours	Amount
L190 Other Case Assessment	0.60	\$167.40

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

Severson & Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 332178 CLIENT GMAC ResCap
MATTER Jones, Emertha

Page 2

L430	Written Motions/Submissions	0.70	\$201.60
	TOTAL	1.30	\$369.00

Timekeeper		Position	Hours	Rate	Value
Liu, David	DL	Associate	1.00	288.00	\$288.00
Sullivan, Mary Kate	MKS	Member	0.30	270.00	\$81.00
	Total		1.30		\$369.00

PRIOR FEES \$1,504.35

PRIOR COSTS & EXPENSES \$148.54

FEES	\$369.00
COSTS & EXPENSES	\$49.95
TOTAL THIS INVOICE	\$418.95

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 332179 JBS

November 14, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1345 Rozier, Karen Michelle
GMAC Matter No.: 731151

TOTAL AMOUNT DUE \$5,107.50

***** REMITTANCE COPY *****

Please include this page with payment.

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 332179 JBS

November 14, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1345 Rozier, Karen Michelle
GMAC Matter No.: 731151

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 10/31/2012

Atty	Date	Description	Hours	Rate	Amount
ANB	10/01/12	Draft, review and revise Motion for Extension of Time to Respond to Appellant's Opening Brief L210	2.00	292.50	585.00
ANB	10/01/12	Draft, review and revise Declaration in support of Motion for Extension of Time to Respond to Appellant's Opening Brief L210	1.00	292.50	292.50
ANB	10/02/12	Further phone conference with client, and foreclosure trustee representatives to discuss merits of rescinding sale, and process going forward to rescind sale and to take measures to re-notice sale L120	0.50	292.50	146.25
ANB	10/15/12	Review e-mail from Debtor advising seeking judicial review of order granting extension of time, advise client and request clarification on sale date L120	0.20	292.50	58.50
DHC	10/16/12	Conference with Adam Barasch re appellate brief and Rozier's motion for stay of foreclosure. L520	0.50	337.50	168.75
ANB	10/16/12	Briefly review debtors emergency stay pending appeal, advise client and review BAP rule regarding stays pending appeal L120	1.00	292.50	292.50
ANB	10/18/12	Draft, review and revise Opposition to Debtors Moton for Stay Pending Appeal of Ordr Granting Relief from Stay and file L210	5.00	292.50	1,462.50
DHC	10/19/12	Conference with Adam Barasch re plaintiff's sanctions motion and email threats. L250	0.50	337.50	168.75

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

Severson
& Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No.	332179	CLIENT	GMAC ResCap			Page	2
		MATTER	Rozier, Karen Michelle				
ANB	10/19/12	Review latest filing from debtor challenging motion for extension of time after order has been granted and demanding a response	L120	0.50	292.50	146.25	
DHC	10/24/12	Correspondence with plaintiff re misspelling of middle name, vile comments and threats.	L190	0.50	337.50	168.75	
DHC	10/24/12	Conference with Adam Barasch re handling threats made by plaintiff.	L190	0.50	337.50	168.75	
ANB	10/24/12	Review Request for Judicial Review filed by appellant and draft Opposition	L210	2.00	292.50	585.00	
DHC	10/25/12	Review Appellant's Request for Judicial Review filed with the BAP.	L510	0.50	337.50	168.75	
DHC	10/25/12	Review and revise Opposition to Appellants' Request for Judicial Review.	L510	0.50	337.50	168.75	
ANB	10/25/12	Review and revise Opposition to Request for Judicial Review and file	L210	0.80	292.50	234.00	
ANB	10/30/12	Continue review debtors opening brief	L120	1.00	292.50	292.50	
		TOTAL		17.00		\$5,107.50	

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	3.20	\$936.00
L190 Other Case Assessment	1.00	\$337.50
L210 Pleadings	10.80	\$3,159.00
L250 Other Written Motions	0.50	\$168.75
L510 Appellate Motions & Submission	1.00	\$337.50
L520 Appellate Briefs	0.50	\$168.75
TOTAL	17.00	\$5,107.50

Timekeeper	Position	Hours	Rate	Value
Barasch, Adam	ANB Special Counsel	14.00	292.50	\$4,095.00
Cram, Donald	DHC Member	3.00	337.50	\$1,012.50
Total		17.00		\$5,107.50

PRIOR FEES \$3,252.15

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 332179	CLIENT	GMAC ResCap	Page	3
	MATTER	Rozier, Karen Michelle		

PRIOR COSTS & EXPENSES	\$38.09
------------------------	---------

	FEEs	\$5,107.50
TOTAL THIS INVOICE		\$5,107.50

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

Severson

Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 332180 JBS

November 14, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1346 Marquez, Edgardo M.
GMAC Matter No.: 731029

TOTAL AMOUNT DUE \$624.80

***** REMITTANCE COPY *****

Please include this page with payment.

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

Severson
Severson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 332180 JBS

November 14, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1346 Marquez, Edgardo M.
 GMAC Matter No.: 731029

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 10/31/2012

Atty	Date	Description	Hours	Rate	Amount
YS	10/01/12	Draft monthly case status update L190	0.10	238.50	23.85
YS	10/10/12	Review and analysis of case file, pleadings, etc. to determine the effect of the automatic stay and client's bankruptcy on the case proceeding forward L120	0.40	238.50	95.40
YS	10/10/12	Draft client's notice of bankruptcy stay and affect of the stay on the litigation L210	0.60	238.50	143.10
YS	10/10/12	Draft correspondence to plaintiffs' counsel regarding notice of clients bankruptcy case and affect of the automatic stay on the litigation going forward L190	0.40	238.50	95.40
JHT	10/11/12	Drafted correspondence to client regarding proposed filing of Notice of Bankruptcy Stay and Letter to Plaintiff. L190	0.30	238.50	71.55
MKS	10/13/12	Analysis of claims and prayers for relief and of Final Supplemental Order from bankruptcy court for purposes of revisiting need for updated Notice of Bankruptcy Stay. L190	0.30	270.00	81.00
SMH	10/19/12	Review status, attention to bankruptcy notice, if applicable, per J. Holtgren request. L190	0.10	333.00	33.30
YS	10/26/12	Receipt, review and analysis of co-defendant Greenpoint Mortgage's notice of non-opposition to its demurrer to the complaint L120	0.10	238.50	23.85
TOTAL			2.30		\$567.45

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

Severson
Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 332180 CLIENT GMAC ResCap
 MATTER Marquez, Edgardo M.

Page 2

COSTS & EXPENSES

10/17/12	Pacer Service Center; Data Search; Cust. No. SW0122 7/01/12-9/30/12	7.40
10/29/12	One Legal, Inc.; Transmittal of filing to court; Defendant's GMAC Mortgage, LLC's and Executive Trustee Services, LLC dba ETS Services, LLC's Notice of Banckruptcy... 10/16/12	49.95
TOTAL COSTS & EXPENSES		\$57.35

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.50	\$119.25
L190 Other Case Assessment	1.20	\$305.10
L210 Pleadings	0.60	\$143.10
TOTAL	2.30	\$567.45

Timekeeper	Position	Hours	Rate	Value
Tuffaha, Joe	JHT Associate	0.30	238.50	\$71.55
Sullivan, Mary Kate	MKS Member	0.30	270.00	\$81.00
Hankins, Suzanne	SMH Member	0.10	333.00	\$33.30
Shaham, Yaron	YS Special Counsel	1.60	238.50	\$381.60
Total		2.30		\$567.45

PRIOR FEES	\$5,866.20
PRIOR COSTS & EXPENSES	\$1,723.63

FEES	\$567.45
COSTS & EXPENSES	\$57.35
TOTAL THIS INVOICE	\$624.80

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

Severson

Severson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 332182 JBS

November 14, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1349 Martinez, Erica
GMAC Matter No.: 731380

TOTAL AMOUNT DUE \$1,140.75

***** REMITTANCE COPY *****

Please include this page with payment.

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

Severson
& Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 332182 JBS

November 14, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1349 Martinez, Erica
 GMAC Matter No.: 731380

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 10/31/2012

Atty	Date	Description	Hours	Rate	Amount
ANB	10/10/12	Communication with Plaintiffs counsel L120 on second extension of time to respond to complaint while client is reviewing plaintiff for loan modification	0.20	292.50	58.50
ANB	10/11/12	Communicate with client status of case L120 regarding extension of deadline to respond and request conference to discuss response to interrogatories	0.30	292.50	87.75
ANB	10/11/12	Appear at Status Conference L230	1.00	292.50	292.50
ANB	10/11/12	Review and revise second stipulation to L120 extend deadline to respond to complaint, and forward to Plaintiffs counsel	0.50	292.50	146.25
ANB	10/12/12	Review client narrative on additional L120 information needed to review plaintiff for loan modification, forward information to plaintiffs counsel and request information be forwarded to client	0.30	292.50	87.75
ANB	10/29/12	Review additional financial information L120 sent by Plaintiff in support of loan modification and forward onto client	0.30	292.50	87.75
ANB	10/30/12	Review tentative ruling on motion to L120 modify plan, advise bankruptcy counsel of loan modification	0.20	292.50	58.50
ANB	10/31/12	Prepare for Court Appearance L230	0.30	292.50	87.75
ANB	10/31/12	Telephonic Court Appearance for status L230 conference	0.50	292.50	146.25
ANB	10/31/12	Update client on case after latest status L120 conference	0.30	292.50	87.75

Payment is due 30 days of receipt

Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

Severson**Werson**

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 332182 CLIENT GMAC ResCap
 MATTER Martinez, Erica

Page 2

TOTAL	3.90	\$1,140.75
--------------	-------------	-------------------

COSTS & EXPENSES**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	2.10	\$614.25
L230 Court Mandated Conferences	1.80	\$526.50
TOTAL	3.90	\$1,140.75

Timekeeper	Position	Hours	Rate	Value
Barasch, Adam	ANB Special Counsel	3.90	292.50	\$1,140.75
Total		3.90		\$1,140.75

PRIOR FEES	\$1,845.00
PRIOR COSTS & EXPENSES	\$122.04

	FEES	\$1,140.75
TOTAL THIS INVOICE		\$1,140.75

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 332183 JBS

November 14, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1354 Zaveri, Mohammed Y.
GMAC Matter No.: 731363

TOTAL AMOUNT DUE \$316.80

***** REMITTANCE COPY *****

Please include this page with payment.

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement